

**Registered Number 04854060**

**H BURGIN & SON LIMITED**

**Abbreviated Accounts**

**30 September 2010**

**H BURGIN & SON LIMITED**

**Registered Number 04854060**

**Company Information**

**Registered Office:**

132 MACHON BANK  
SHEFFIELD  
SOUTH YORKSHIRE  
S7 1GR

**Reporting Accountants:**

LINDRICK ACCOUNTANCY SERVICES LTD.

205 OUTGANG LANE  
DINNINGTON  
SHEFFIELD  
S25 3QY

**H BURGIN & SON LIMITED**

Registered Number 04854060

**Balance Sheet as at 30 September 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	14,274	17,992
		<u>14,274</u>	<u>17,992</u>
<b>Current assets</b>			
Debtors		38,082	39,791
Cash at bank and in hand		52,863	50,871
Total current assets		<u>90,945</u>	<u>90,662</u>
<b>Creditors: amounts falling due within one year</b>		(98,744)	(79,987)
<b>Net current assets (liabilities)</b>		(7,799)	10,675
<b>Total assets less current liabilities</b>		<u>6,475</u>	<u>28,667</u>
<b>Creditors: amounts falling due after more than one year</b>		(917)	(6,417)
<b>Total net assets (liabilities)</b>		<u>5,558</u>	<u>22,250</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,458	22,150
<b>Shareholders funds</b>		<u>5,558</u>	<u>22,250</u>

- 
- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 June 2011

And signed on their behalf by:

**MR G J BURGIN, Director**

**MR R J BURGIN, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 September 2010

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 October 2009		41,175
Additions	-	570
At 30 September 2010	-	<u>41,745</u>
<b>Depreciation</b>		
At 01 October 2009		23,183
Charge for year	-	4,288
At 30 September 2010	-	<u>27,471</u>
<b>Net Book Value</b>		

At 30 September 2010	14,274
At 30 September 2009	<u>17,992</u>

3 **Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
100 ordinary shares shares of £1 each	100	100