

Registered Number 04854060

H. BURGIN AND SON LTD

Abbreviated Accounts

30 September 2009

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Registered Number 04854060

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		17,992		21,920
Total fixed assets			17,992		21,920
Current assets					
Stocks		0		3,000	
Debtors		39,791		27,466	
Cash at bank and in hand		50,871		73,576	
Total current assets		90,662		104,042	
Creditors: amounts falling due within one year		(79,987)		(83,589)	
Net current assets			10,675		20,453
Total assets less current liabilities			28,667		42,373
Creditors: amounts falling due after one year			(6,417)		(11,917)
Total net Assets (liabilities)			22,250		30,456
Capital and reserves					
Called up share capital			100		100
Profit and loss account			22,150		30,356
Shareholders funds			22,250		30,456

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 22 April 2010

And signed on their behalf by:

G 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 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	39,568
additions	1,607
disposals	
revaluations	
transfers	
At 30 September 2009	<u>41,175</u>
Depreciation	
At 30 September 2008	17,648
Charge for year	5,535
on disposals	
At 30 September 2009	<u>23,183</u>
Net Book Value	
At 30 September 2008	21,920
At 30 September 2009	<u>17,992</u>