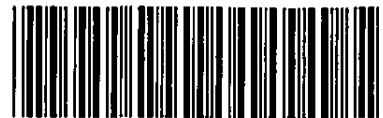


Registration number 5076906

Burgill Limited
Abbreviated accounts
for the year ended 31 March 2008

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Burgill Limited

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Burgill Limited

**Accountants' report on the unaudited financial statements to the directors of
Burgill Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages 4 to 8 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Dickens & Co
Accountants
36 The Pheasantry
Crossgates
Scarborough
North Yorkshire
YO12 4UH**

Date: 29th January 2009

1. The first part of the report is a general statement of the purpose of the study.

2. The second part of the report is a description of the methods used in the study.

3. The third part of the report is a discussion of the results of the study.

Burgill Limited

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		504		377,333
Current assets					
Cash at bank and in hand		-		16,348	
		<u>-</u>		<u>16,348</u>	
Creditors: amounts falling due within one year		<u>(116,571)</u>		<u>(455,915)</u>	
Net current liabilities			<u>(116,571)</u>		<u>(439,567)</u>
Total assets less current liabilities			<u>(116,067)</u>		<u>(62,234)</u>
Creditors: amounts falling due after more than one year			-		(14,686)
Deficiency of assets			<u>(116,067)</u>		<u>(76,920)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(116,167)</u>		<u>(77,020)</u>
Shareholders' funds			<u>(116,067)</u>		<u>(76,920)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 6 to 8 form an integral part of these financial statements.

THE
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THE
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THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE
PUBLISHED BY THE INSTITUTE

1911

THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE

1911

Burgill Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 29th January 2009 and signed on its behalf by

Nathan Gill
Director



The notes on pages 6 to 8 form an integral part of these financial statements.

1. The first part of the paper is devoted to a

discussion of the various methods of determining the

value of the constant k in the equation

$$k = \frac{1}{n} \sum_{i=1}^n \frac{1}{x_i} \quad (1)$$

where x_i are the values of the variable x for which the

function $f(x)$ is to be determined.

It is well known that the value of k is

given by the formula $k = \frac{1}{n} \sum_{i=1}^n \frac{1}{x_i}$ where x_i are the values of the variable x for which the function $f(x)$ is to be determined. The value of k is also given by the formula $k = \frac{1}{n} \sum_{i=1}^n \frac{1}{x_i}$ where x_i are the values of the variable x for which the function $f(x)$ is to be determined.

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given by the formula $k = \frac{1}{n} \sum_{i=1}^n \frac{1}{x_i}$ where x_i are the values of the variable x for which the function $f(x)$ is to be determined.

Burgill Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over 40 years
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2007	422,090
Disposals	(337,500)
At 31 March 2008	<u>84,590</u>
Depreciation	
At 1 April 2007	44,757
On disposals	33,328
Charge for year	6,001
At 31 March 2008	<u>84,086</u>
Net book values	
At 31 March 2008	504
At 31 March 2007	<u><u>377,333</u></u>

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY

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Burgill Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

..... continued

3. Share capital	2008 £	2007 £
Authorised equity		
1000 Ordinary shares of £1.00 each	1000	1000
	<hr/>	<hr/>
Allotted, called up and fully paid equity		
1000 Ordinary shares of £1.00 each	100	100
	<hr/>	<hr/>