Burge Limited

Abbreviated Accounts

30 April 2009

SATURDAY

A43

19/12/2009 COMPANIES HOUSE 95

Burge Limited Abbreviated Balance Sheet as at 30 April 2009

	Notes		2009 £		2008 £
Fixed assets Tangible assets	2		2,623		4,842
Current assets Debtors Cash at bank and in hand	-	4,430 8,066 12,496		2,331 3,193 5,524	
Creditors: amounts falling du within one year	ıe	(10,962)		(5,829)	
Net current assets/(liabilities)	-		1,534		(305)
Net assets		 -	4,157	_	4,537
Capital and reserves Called up share capital Profit and loss account	3		1,000 3,157		1,000 3,537
Shareholder's funds			4,157	- -	4,537

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr M Burge Director

Approved by the board on 20 November 2009

Burge Limited Notes to the Abbreviated Accounts for the year ended 30 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line

2	Tangible fixed assets			£	
	Cost At 1 May 2008			9,409	
	At 30 April 2009			9,409	
	Depreciation At 1 May 2008 Charge for the year			4,567 2,219	
	At 30 April 2009			6,786	
	Net book value At 30 April 2009 At 30 April 2008			2,623 4,842	
3	Share capital Authorised:			2009 £	2008 £
	Ordinary shares of £1 each			1,000	1,000
	Allotted, called up and fully paid:	2009 No	2008 No	2009 £	2008 £
	Ordinary shares of £1 each	1,000	1,000	1,000	1,000