

Registered number  
05098199

Burge Limited  
Abbreviated Accounts  
30 April 2009

SATURDAY



\*AU1NJFXN\*

A43

19/12/2009

95

COMPANIES HOUSE

**Burge Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2009**

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

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

## 1 Accounting policies

### Turnover

### ***Depreciation***

Plant and machinery	20% straight line
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## £

At 1 May 2008

9,409

**At 30 April 2009**

9.409

## Depreciation

At 1 May 2008

4.567

Charge for the year

2,219

**At 30 April 2009**

6.786

### Net book value

At 30 April 2009

2,623

At 30 April 2008

4,842

## 2009

109

2008

08

Authorised:

Ordinary shares of £1 each

£

£

1,000

1,000

**2009**  
**No**

2008  
No2009  
£2008  
£

**Allotted, called up and fully paid:**

Ordinary shares of £1 each

1,000

1,000

1,000

1,000