Burge Limited

Abbreviated Accounts

30 April 2008

THURSDAY



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15/01/2009 COMPANIES HOUSE

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Burge Limited Abbreviated Balance Sheet as at 30 April 2008

ı	Notes		2008 £	•	2007 £
Fixed assets Tangible assets	2		4,842		5,175
Current assets	_		1,012		5,5
		2 224		4,588	
Debtors		2,331		·	
Cash at bank and in hand		3,193		5,061	
		5,524		9,649	
Creditors: amounts falling due					
within one year		(5,829)		(6,457)	
Net current (liabilities)/assets			(305)		3,192
Net assets			4,537	-	8,367
Capital and reserves					
Called up share capital	3		1,000		1,000
•	3		3,537		7,367
Profit and loss account			ə,əə <i>i</i>		1,301
Shareholder's funds			4,537	-	8,367

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 ω 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 13 January 2009

Burge Limited Notes to the Abbreviated Accounts for the year ended 30 April 2008

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.

20% straight line

2	Tangible fixed assets			£	
	Cost At 1 May 2007 Additions			7,390 2,019	
	At 30 April 2008			9,409	
	Depreciation At 1 May 2007 Charge for the year			2,215 2,352	
	At 30 April 2008			4,567	
	Net book value At 30 April 2008			4,842	
	At 30 April 2007			5,175	
3	Share capital			2008 £	2007 £
	Authorised: Ordinary shares of £1 each			1,000	1,000
		2008 No	2007 No	2008 £	2007 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	1,000	1,000	1,000	1,000