

Registered number
05098199

BURGE LIMITED
Abbreviated Accounts
30 April 2005



A51 *A078JC00* 713
COMPANIES HOUSE 12/01/2006

BURGE LIMITED
Abbreviated Balance Sheet
as at 30 April 2005

	Notes	2005 £
Fixed assets		
Tangible assets	2	401
Current assets		
Debtors		3,150
Cash at bank and in hand		5,176
		<u>8,326</u>
Creditors: amounts falling due within one year		(5,225)
Net current assets		<u>3,101</u>
Net assets		<u>3,502</u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		2,502
Shareholders' funds		<u>3,502</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 7 January 2006

BURGE LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 April 2005

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 June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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
Motor vehicles	25% straight line

2 Tangible fixed assets	£
Cost	
Additions	535
At 30 April 2005	<u>535</u>
Depreciation	
Charge for the period	134
At 30 April 2005	<u>134</u>
Net book value	
At 30 April 2005	<u>401</u>
3 Share capital	2005
	£
Authorised:	
Ordinary shares of £1 each	<u>1,000</u>
	2005
	No
	£
Allotted, called up and fully paid:	
Ordinary shares of £1 each	<u>1,000</u>
	<u>1,000</u>