

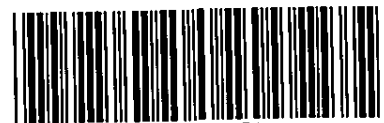
Company Registration No 00815983 (England and Wales)

SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

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SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

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SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		12,988		19,432
Current assets					
Stocks		6,293		5,047	
Debtors		129,802		253,807	
Cash at bank and in hand		1,283,083		1,276,277	
		<u>1,419,178</u>		<u>1,535,131</u>	
Creditors amounts falling due within one year		<u>(160,386)</u>		<u>(245,285)</u>	
Net current assets			<u>1,258,792</u>		<u>1,289,846</u>
Total assets less current liabilities			<u><u>1,271,780</u></u>		<u><u>1,309,278</u></u>
Capital and reserves					
Called up share capital	3		4,000		4,000
Profit and loss account			<u>1,267,780</u>		<u>1,305,278</u>
Shareholders' funds			<u><u>1,271,780</u></u>		<u><u>1,309,278</u></u>

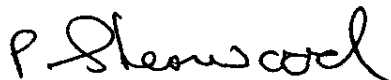
In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

The financial statements were approved by the Board on 30 October 2008

P D Sherwood
Director



SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% on cost
Motor vehicles	20% on cost

2 Fixed assets

Tangible assets

	£
Cost	
At 1 September 2007	188 901
Disposals	(36,095)
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At 31 August 2008	152 806
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Depreciation	
At 1 September 2007	169,468
On disposals	(36,095)
Charge for the year	6,445
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At 31 August 2008	139 818
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Net book value	
At 31 August 2008	12,988
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At 31 August 2007	19,432
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SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008**

3	Share capital	2008	2007
		£	£
	Authorised		
	5,000 "A" Ordinary shares of £1 each	5,000	5,000
	5,000 "B" Ordinary shares of £1 each	5,000	5,000
		<u>10,000</u>	<u>10,000</u>
	Allotted, called up and fully paid		
	1 980 "A" Ordinary shares of £1 each	1,980	1,980
	2,020 "B" Ordinary shares of £1 each	2,020	2,020
		<u>4,000</u>	<u>4,000</u>