The Burnham Mustard Company Limited
Abbreviated Financial Statements
31 December 2004



# The Burnham Mustard Company Limited

### **Financial Statements**

## Year ended 31 December 2004

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# The Burnham Mustard Company Limited

#### **Balance Sheet**

#### 31 December 2004

		Note	2004 £	2003 £
Current assets Debtors			2	2
Total assets				
Capital and reserves Called-up equity share capital	2		2	2
Shareholders' funds			£2	£2

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249AA(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 10 March 2005.

P.R. Cook Director

## The Burnham Mustard Company Limited

### **Notes to the Abbreviated Financial Statements**

### Year ended 31 December 2004

#### 1. Dormant status

The company was dormant (within the meaning of section 249AA of the Companies Act 1985) throughout the year ended 31 December 2004. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. Share capital

Authorised share capital:			2004 £	2003 £
1,000 Ordinary shares of £1 each			1,000	1,000
Allotted, called up and fully paid:	2004 No	£	2003 No	£
Ordinary shares of £1 each	2	2	2	2

### 3. Ultimate parent company

The company's parent undertaking is Wilkin & Sons Limited, a company incorporated in England and Wales.