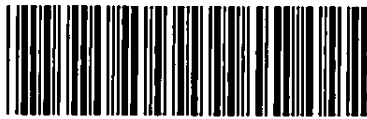


COMPANY REGISTRATION NUMBER 4141273

A BURNS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 JANUARY 2010

SATURDAY



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19/06/2010

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COMPANIES HOUSE

HALLIDAYS LLP
Chartered Accountants
Riverside House
Kings Reach Business Park
Yew Street
Stockport
SK4 2HD

A BURNS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2010

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A BURNS LIMITED**ABBREVIATED BALANCE SHEET****31 JANUARY 2010**

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		19,431	7,181
CURRENT ASSETS			
Stocks		17,000	21,400
Debtors		146,970	116,190
Cash at bank and in hand		143,752	212,840
		307,722	350,430
CREDITORS: Amounts falling due within one year		<u>86,943</u>	<u>110,049</u>
NET CURRENT ASSETS		<u>220,779</u>	<u>240,381</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>240,210</u>	<u>247,562</u>
PROVISIONS FOR LIABILITIES		<u>2,457</u>	<u>521</u>
		<u>237,753</u>	<u>247,041</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		237,653	246,941
SHAREHOLDERS' FUNDS		<u>237,753</u>	<u>247,041</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

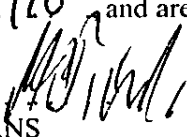
The Balance sheet continues on the following page.
The notes on pages 3 to 5 form part of these abbreviated accounts

A BURNS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2010

These abbreviated accounts were approved by the directors and authorised for issue on 11/6/10 and are signed on their behalf by


A BURNS

Company Registration Number 4141273

A BURNS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 JANUARY 2010****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset less its estimated residual value over the useful economic life of that asset as follows

Plant & Machinery	- 25% Reducing balance
Motor Vehicles	- 25% Reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

A BURNS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 JANUARY 2010****1. ACCOUNTING POLICIES** *(continued)*

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2009	36,602
Additions	<u>18,727</u>
At 31 January 2010	<u>55,329</u>
DEPRECIATION	
At 1 February 2009	29,421
Charge for year	<u>6,477</u>
At 31 January 2010	<u>35,898</u>
NET BOOK VALUE	
At 31 January 2010	<u>19,431</u>
At 31 January 2009	<u>7,181</u>

3. DIRECTORS' CURRENT ACCOUNTS

Movements on the directors accounts during the year were as follows

	£
Balances brought forward	4,523
Funds introduced	1,000
Motor expenses not drawn	1,500
Drawings	<u>(58,930)</u>
	<u>(51,907)</u>

A BURNS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 JANUARY 2010****4. SHARE CAPITAL****Authorised share capital:**

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>