#### **COMPANY REGISTRATION NUMBER 4782498**

# BURHILL LOGISTICS LIMITED UNAUDITED ABBREVIATED ACCOUNTS 31 MARCH 2005

\*ABUXT91X\* 78
COMPANIES HOUSE 14/10/2005

### **ENSORS**

Chartered Accountants
Cardinal House, 46 St Nicholas Street
Ipswich
IP1 1TT

## BURHILL LOGISTICS LIMITED ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2005

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3

## **BURHILL LOGISTICS LIMITED**

#### ABBREVIATED BALANCE SHEET

#### 31 MARCH 2005

	2005	2004
Note	£	£
2		
	4,033	2,320
	352,863	43,879
	166	2,594
	353,029	46,473
3	325,779	43,757
	27,250	2,716
	31,283	5,036
	118	-
	31,165	5,036
4	1.000	1,000
•	30,165	4,036
	31,165	5,036
		Note £  2  4,033  352,863 166 353,029 3 325,779  27,250 31,283  118 31,165  4 1,000 30,165

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with section 221 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 226, 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 VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on .6.10.2005. and are signed on their behalf by:

The notes on pages 2 to 3 form part of these abbreviated accounts.

#### **BURHILL LOGISTICS LIMITED**

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### YEAR ENDED 31 MARCH 2005

#### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### **Turnover**

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

#### 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:

Equipment

- 25% to 33% reducing balance

#### 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.

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.

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

## **BURHILL LOGISTICS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

## YEAR ENDED 31 MARCH 2005

#### 2. FIXED ASSETS

3.

4.

		Tangible Assets £
COST At 1 April 2004 Additions		2,851 2,548
At 31 March 2005		5,399
DEPRECIATION At 1 April 2004 Charge for year		531 835
At 31 March 2005		1,366
NET BOOK VALUE At 31 March 2005		4,033
At 31 March 2004		2,320
CREDITORS: Amounts falling due within one year		
The following liabilities disclosed under creditors falling due by the company:	within one year	are secured
	2005 £	2004 £
Bank loans and overdrafts	83,849	16,646
SHARE CAPITAL		
Authorised share capital:		
	2005 £	2004 £
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
Allotted, called up and fully paid:	200	04

The Ordinary £1 shares were issued at par on 30 May 2003.

Ordinary shares of £1 each

No

1,000

£

1,000

No

1,000

£

1,000