

COMPANY REGISTRATION NUMBER 4782498

BURHILL LOGISTICS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2005



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

BURHILL LOGISTICS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2005

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BURHILL LOGISTICS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2005

	Note	2005 £	2004 £
FIXED ASSETS	2		
Tangible assets		<u>4,033</u>	<u>2,320</u>
CURRENT ASSETS			
Debtors		352,863	43,879
Cash at bank and in hand		<u>166</u>	<u>2,594</u>
		353,029	46,473
CREDITORS: Amounts falling due within one year	3	<u>325,779</u>	<u>43,757</u>
NET CURRENT ASSETS		<u>27,250</u>	<u>2,716</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,283</u>	<u>5,036</u>
PROVISIONS FOR LIABILITIES AND CHARGES		<u>118</u>	<u>-</u>
		<u>31,165</u>	<u>5,036</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	1,000	1,000
Profit and loss account		<u>30,165</u>	<u>4,036</u>
SHAREHOLDERS' FUNDS		<u>31,165</u>	<u>5,036</u>

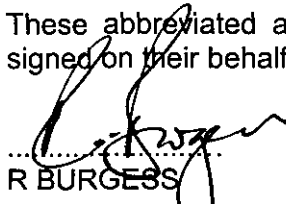
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2)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

The directors acknowledge their responsibilities for:

- (i) 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:


.....
R BURGESS

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

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2004	2,851
Additions	<u>2,548</u>
At 31 March 2005	<u>5,399</u>
DEPRECIATION	
At 1 April 2004	531
Charge for year	<u>835</u>
At 31 March 2005	<u>1,366</u>
NET BOOK VALUE	
At 31 March 2005	<u>4,033</u>
At 31 March 2004	<u>2,320</u>

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2005 £	2004 £
Bank loans and overdrafts	<u>83,849</u>	<u>16,646</u>

4. SHARE CAPITAL

Authorised share capital:

	2005 £	2004 £
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>

Allotted, called up and fully paid:

	2005 No	£	2004 No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

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