

Company Registration No 5705457 (England and Wales)

BURWOOD ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

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09/09/2010

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BURWOOD ROAD LIMITED

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BURWOOD ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010

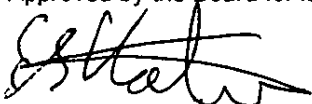
	Notes	2010 £	£	2009 £	£
Current assets					
Stocks		98,879		70,943	
Debtors		7,441		7,441	
Cash at bank and in hand		2,335		759	
		<u>108,655</u>		<u>79,143</u>	
Creditors: amounts falling due within one year		<u>(1,071,127)</u>		<u>(1,027,936)</u>	
Total assets less current liabilities			<u>(962,472)</u>		<u>(948,793)</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>(963,472)</u>		<u>(949,793)</u>
Shareholders' funds			<u>(962,472)</u>		<u>(948,793)</u>

For the financial year ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8/9/10.



Hendon Directors Limited
Director

Company Registration No 5705457

BURWOOD ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2010

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 April 2008)

At the balance sheet date the company had net liabilities of £962,472. The shareholders have indicated their willingness to support the company financially for the foreseeable future and consequently the financial statements have been prepared on the going concern basis. The financial statements do not include any adjustments that would result from the withdrawal of the support of the shareholders.

1.2 Stock

Stock is valued at the lower of cost and net realisable value

2 Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>

3 Transactions with directors

At the year end the company owed £185,260 (2009 £173,762) owed to E Kohn, a director of this company. There are no terms as to interest or repayment in respect of this amount.