

**REGISTERED NUMBER. 05826081 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the year ended 30 June 2011**

**for**

**BURROUGHS & KEAREY (FUNERAL DIRECTORS)  
LIMITED**

THURSDAY



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**BURROUGHS & KEAREY (FUNERAL DIRECTORS)  
LIMITED (REGISTERED NUMBER: 05826081)**

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for the year ended 30 June 2011**

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**BURROUGHS & KEAREY (FUNERAL DIRECTORS)  
LIMITED (REGISTERED NUMBER: 05826081)**

**Abbreviated Balance Sheet  
30 June 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Intangible assets	2	81,000	86,400
Tangible assets	3	148,543	141,223
		<u>229,543</u>	<u>227,623</u>
<b>CURRENT ASSETS</b>			
Stocks		6,950	6,900
Debtors		173,945	212,911
Cash at bank and in hand		93,720	78,417
		<u>274,615</u>	<u>298,228</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>126,090</u>	<u>53,919</u>
<b>NET CURRENT ASSETS</b>		<u>148,525</u>	<u>244,309</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>378,068</u>	<u>471,932</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(120,000)	(120,000)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(1,087)</u>	<u>(2,681)</u>
<b>NET ASSETS</b>		<u><u>256,981</u></u>	<u><u>349,251</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	168,675	168,675
Profit & loss account		88,306	180,576
<b>SHAREHOLDERS' FUNDS</b>		<u><u>256,981</u></u>	<u><u>349,251</u></u>

The notes on pages 3 to 4 form part of these abbreviated accounts

**BURROUGHS & KEAREY (FUNERAL DIRECTORS)  
LIMITED (REGISTERED NUMBER: 05826081)**

**Abbreviated Balance Sheet - continued  
30 June 2011**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 01 2012 and were signed on its behalf by

  
M Kearey - Director

The notes on pages 3 to 4 form part of these abbreviated accounts

**BURROUGHS & KEAREY (FUNERAL DIRECTORS)  
LIMITED (REGISTERED NUMBER: 05826081)**

**Notes to the Abbreviated Accounts  
for the year ended 30 June 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of twenty years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 2% on cost
Fixtures and fittings	- 10% straight line
Motor vehicles	- 20% straight line
Computer equipment	- 25% straight line

**Stocks**

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

**Deferred tax**

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

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

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**BURROUGHS & KEAREY (FUNERAL DIRECTORS)  
LIMITED (REGISTERED NUMBER: 05826081)**

**Notes to the Abbreviated Accounts - continued  
for the year ended 30 June 2011**

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2010 and 30 June 2011	108,000
<b>AMORTISATION</b>	
At 1 July 2010	21,600
Charge for year	5,400
At 30 June 2011	27,000
<b>NET BOOK VALUE</b>	
At 30 June 2011	81,000
At 30 June 2010	86,400

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2010	241,312
Additions	42,263
At 30 June 2011	283,575
<b>DEPRECIATION</b>	
At 1 July 2010	100,089
Charge for year	34,943
At 30 June 2011	135,032
<b>NET BOOK VALUE</b>	
At 30 June 2011	148,543
At 30 June 2010	141,223

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1 00	100	100
168,575	Preference	£1 00	168,575	168,575
			168,675	168,675

All shares are classed as equity