

**CORPORATION TAX REF:**  
**532/28054/11208**

**A AND A BURROWS GAS AND HEATING LIMITED**  
**80 RISLEY LANE, BREASTON, DERBY DE72 3AU**

**FINANCIAL ACCOUNTS FOR THE YEAR ENDED**  
**31 AUGUST 2009**

WEDNESDAY



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23/09/2009

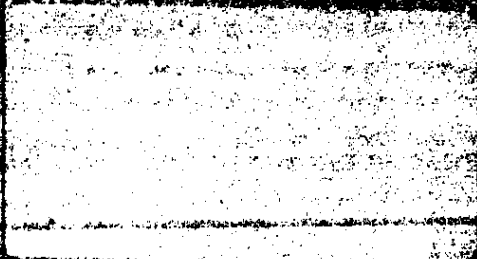
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COMPANIES HOUSE

**Company No 5915371**

**19 SEPTEMBER 2009.**

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CORPORATION TAX REF:



**A AND A BURROWS GAS AND HEATING LIMITED**  
**COMPANY INFORMATION**  
**YEAR ENDED 31AUGUST 2009**

**DIRECTOR:** Adrian Roy Burrows

**SECRETARY :** Anita Yvonne Burrows

**REGISTERED OFFICE:** 80 Risley Road  
Breaston  
Derbyshire  
DE72 3AU

**REGISTERED NUMBER:** 5915371

**CORP TAX REFERENCE:** 532/28054/11208

**ACCOUNTANT:** Ken Smith ACIS.,IPFA.  
54 High Lane Central  
West Hallam  
Derbyshire  
DE7 6HU.  
Telephone 01159325671.

**BANKERS:** Lloyds TSB Bank plc  
Derby Road  
Long Eaton  
Nottingham

**A AND A BURROWS GAS AND HEATING LIMITED**  
**REPORT OF THE DIRECTORS**  
**YEAR ENDED 31 AUGUST 2009**

**PRINCIPAL ACTIVITY**

The principal activity of the Company in the year was that of providing a service to business and domestic customers for gas and plumbing installations servicing and repairs

**DIRECTORS**

**Ordinary £1 Shares**

Adrian Roy Burrows

70

**RESULTS**

Following an exceptional year the turnover in 2008/09 at £55255 was 28% down but still greater than 2 years ago and in the current economic conditions the directors were satisfied with the achievement. Particularly pleasing was the improvement in the ratio of direct costs to turnover down from 62% to 48% although this should be capable of further reduction. Income was uneven during the year and varied between £1122 and £7490 per month with most months in the £3000 to £4000 range. This was considered due to the downturn in the building industry making workload uncertain at times. The year did end strongly and the company was able to exceed its £55K target.

**OUTLOOK**

Due to illness the company is likely to be at a disadvantage for three months of the coming year but hopefully expects to be back at full strength after Christmas 2009. It is inevitable that work ability and income will suffer and turnover is not anticipated to reach the £55K level in the financial year ahead.

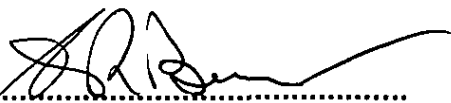
**DONATIONS**

The company did not make any political or charitable donations during the year.

**SMALL COMPANY EXEMPTION**

The company has prepared this report for the benefit of the company and its members although in preparing the directors' report has taken advantage of the small companies' exemption in the Companies Act 2006.

Signed.....



**Adrian R Burrows**  
**Director**

**Dated 19 September 2009**

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 3, 1862. It is a very important document, as it contains the President's annual message to Congress, which is a key document in the history of the United States.

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**A AND A BURROWS GAS AND HEATING LIMITED**

**TRADING AND PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 AUGUST 2009**

	<b>Note</b>	<b>£</b>	<b>£</b>
<b><u>TURNOVER</u></b>	<b>1</b>		<b>55255</b>
<b><u>DIRECT COSTS</u></b>			<b>26524</b>
<b>GROSS OPERATING PROFIT</b>			<b>28731</b>
<b><u>OVERHEAD EXPENSES</u></b>			
Property Costs		1800	
Administration Costs		1497	
Repair and Maintenance Tools etc		294	
Travel and Motor Expenses (Van)		4016	
Travel Costs @ HMRC Rates		656	
Finance Costs		339	
Management and Secretarial Costs		6123	
Legal and Professional Costs		880	
Other Costs		<u>744</u>	<b>16349</b>
<b>NET PROFIT BEFORE INTEREST DEPRECIATION AND TAXATION</b>			<b>12382</b>
Depreciation	<b>5</b>		<b><u>150</u></b>
<b>NET PROFIT BEFORE TAXATION</b>			<b>12232</b>
Add Gross Interest			<b><u>36</u></b>
<b>PROFIT SUBJECT TO TAXATION</b>			<b>12268</b>
Taxation on Ordinary Activities			<b><u>2576</u></b>
<b>PROFIT FOR THE YEAR AFTER TAXATION</b>			<b>9692</b>
Add HMRC P35 Payroll Incentive			<b><u>100</u></b>
<b>TOTAL PROFITS AVAILABLE FOR DISTRIBUTION</b>			<b>9792</b>
<b><u>DISTRIBUTION OF PROFITS</u></b>			
Dividends		6080	
Transfer to Shareholder Funds		3712	
			<b><u>9792</u></b>
<b><u>SHAREHOLDERS FUNDS</u></b>			
Transfer from Current Year		3712	
Retained Profits Brought Forward		<u>2689</u>	
		<b>6401</b>	

SECRET

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

**A AND A BURROWS GAS AND HEATING LIMITED**  
**YEAR TO 31 AUGUST 2009**  
**SUMMARY OF EXPENSES**

	£	£
<b><u>DIRECT COSTS</u></b>		
Materials, Tools and Hire Equipment	18862	
Specialist Services and Outsourcing	<u>7662</u>	<b>26524</b>
<b><u>PROPERTY COSTS</u></b>		
Office Rental, Storage and Utility Costs		<b>1800</b>
<b><u>ADMINISTRATION EXPENSES</u></b>		
Telephone Charges	389	
Mobile Charges	469	
Public Liability Insurances	413	
Training Costs	199	
Computer Supplies and Stationery	27	<b>1497</b>
<b><u>REPAIR AND MAINTENANCE -TOOLS Etc</u></b>		<b>294</b>
<b><u>MOTOR AND TRAVEL COSTS</u></b>		
Fuel	3518	
Road Tax and Van Insurance	338	
Vehicle MOT and Maintenance	81	
Roadside Insurance Costs	<u>79</u>	<b>4016</b>
<b><u>OTHER TRAVEL COSTS</u></b>		
Travel (Estimates etc) @ HMRC Rates		<b>656</b>
<b><u>LEGAL AND PROFESSIONAL CHARGES</u></b>		
Accountancy Charges	525	
Corgi Membership and Co House Registration	<u>355</u>	<b>880</b>
<b><u>FINANCE COSTS</u></b>		
Bank Charges		<b>339</b>
<b><u>MANAGEMENT CHARGES AND EXPENSES</u></b>		
Directors Remuneration	5938	
Statutory and Related Costs	<u>185</u>	<b>6123</b>
<b><u>DEPRECIATION</u></b>		
Vehicle Depreciation	112	
Computer/ Furniture Depreciation	<u>38</u>	<b>150</b>
<b><u>OTHER COSTS</u></b>		
Sundries and Consumables		<b><u>744</u></b>
		<b>43023</b>

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**A AND A BURROWS GAS AND HEATING LIMITED**  
**BALANCE SHEET AS AT 31 AUGUST 2009**


	Note	£	£
<b>FIXED ASSETS</b>	5		<b>600</b>
<b>CURRENT ASSETS</b>			
Bank Accounts		10933	
Debtors and Prepayments		0	
			<b>10933</b>
<b>CURRENT LIABILITIES</b>			
Taxation for Year	6	2576	
Trade Creditors	3	656	
Other Creditors	3	1800	
			<b>5032</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>6501</b>
<b><u>Represented by :</u></b>			
Called up Share Capital	4	100	
Profit and Loss Account		6401	
<b>Shareholder Funds</b>			<b><u>6501</u></b>

For the year ended 31 August 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed  Dated 19 September 2009  
**Adrian R Burrows**  
**Director**

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**A AND A BURROWS LIMITED**  
**NOTES TO FINANCIAL STATEMENTS**  
**YEAR TO 31 AUGUST 2009**

**1 TURNOVER**

Turnover represents income received from work done during the year ended 31 August 2009

**2 CURRENT ASSETS**

There were no debts outstanding at 31 August 2009

**3 CREDITORS**

Amounts falling due within one year

Taxation	£2,576.00
Trade Creditors	£656.00
Other Creditors Property Expenses	£1,800.00
<u>After One Year</u>	
Nil	£5,032.00

**4 SHARE CAPITAL**

**2009**

Authorised

100 Shares of £1 each £100

Issued

100 Ordinary Shares of £1 each £100

**5 FIXED ASSETS SCHEDULE (£)**

	<u>Purchases Year</u>	<u>b/f</u>	<u>Prior Depn</u>	<u>Depn This Year</u>	<u>WDV 31/08/09</u>
Plant	0	0	0	0	0
Motor Van	750	0	188	112	450
Computer and Office Equipment	250	0	62	38	150

Allowances have been claimed for capital and depreciation in accounts is in line with capital allowances

**6 CORPORATION TAX COMPUTATION**

	<u>£</u>		<u>£</u>	<u>£</u>
<u>Taxable Profit</u>				12268
Schedule D Profit			12268	
<u>Corporation Tax Payable</u>	<u>Profit</u>	<u>Rate</u>	<u>Amount</u>	
Year 2008 £12268 x 212/365	7125	21%	1496.25	
Year 2009 £12268 x 153/365	<u>5143</u>	21%	<u>1080.03</u>	
<u>Tax Payable</u>	12268			<b>2576.28</b>

**A AND A BURROWS GAS AND HEATING LIMITED**  
**STATEMENT OF DIRECTORS ON UNAUDITED ACCOUNTS**

- 1 For the Year ended 31 August 2009 the Company was entitled to the exemption under section 477 of the Companies Act 2006 relating to small companies
- 2 No notice from members requiring an audit has been deposited under Section 476 of the Companies Act 2006, and
- 3 The Directors acknowledge their responsibility for:
  - (a) complying with the requirements of the Act with respect to accounting records and for the
  - (b) provision of accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the Company.
  - (c) In preparing these documents the Directors have relied upon legislation applicable to companies subject to the small companies regime .
- 4 Statements included in this report and financial statements and not statutory required under the exemption for small companies are included for information and comparison purposes only.

Signed..........Dated 19 September 2009

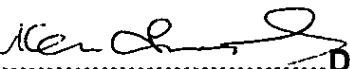
**Adrian R Burrows**  
**Director**



**A AND A BURROWS GAS AND HEATING LIMITED**  
**FINANCIAL STATEMENT**  
**YEAR ENDED 31 AUGUST 2009**

**Reporting Accountants Statement**

- 1 The accounts of the Company for the financial year to 31 August 2009 are in agreement with the accounting records, statement and relating documents kept by the Company under the Companies Act 2006 and
- 2 having regard only to, and on the basis of, the information contained in those accounting records those accounts have been drawn up in a manner consistent with the provisions of the Act so far as applicable to A and A Burrows Gas and Heating Limited and
- 3 in the opinion of the reporting accountant having regard only to and on the basis of the information contained in the accounting records kept by the Company they satisfied the provisions of the Act for the financial year in question

Signed  Dated 19 September 2009  
Kenneth Smith ACIS.,IPFA.  
Member of the Chartered Institute  
of Public Finance Accountants  
Member of the Institute of Chartered  
Secretaries and Administrators.

**Reporting Accountant for A and A Burrows Gas and Heating Limited**

1

1

1. The first part of the report is a general introduction to the subject of the study.

2. The second part of the report is a detailed description of the methods used in the study.

3. The third part of the report is a discussion of the results of the study.

4. The fourth part of the report is a conclusion and a list of references.

5. The fifth part of the report is a list of appendices.

6. The sixth part of the report is a list of figures and tables.

7. The seventh part of the report is a list of footnotes.

8. The eighth part of the report is a list of references.

9. The ninth part of the report is a list of appendices.