

JOHN BURR LTD
BALANCE SHEET CONTINUATION SHEET
PERIOD ENDED 31st MARCH 2008

COMPANY NO.

06174185

The directors are satisfied that the company is entitled to exemption under section 249A (1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the act.

The directors acknowledge their responsibilities for:

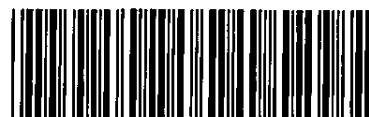
1. Ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985 and
2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this act relating to accounts so far as is applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



J. Burr-Director

WEDNESDAY



ASVR064Y

A23

31/12/2008

306

COMPANIES HOUSE

UNITED STATES DEPARTMENT OF JUSTICE
WASHINGTON, D.C. 20535

7.8. Should the company be required to file a statement of assets and liabilities with the directors and the company secretary, the company shall be required to file a statement of assets and liabilities with the directors and the company secretary.

7.9. The company shall be required to file a statement of assets and liabilities with the directors and the company secretary, and the company shall be required to file a statement of assets and liabilities with the directors and the company secretary. The company shall be required to file a statement of assets and liabilities with the directors and the company secretary, and the company shall be required to file a statement of assets and liabilities with the directors and the company secretary.

7.10. The company shall be required to file a statement of assets and liabilities with the directors and the company secretary, and the company shall be required to file a statement of assets and liabilities with the directors and the company secretary.

7.11. The company shall be required to file a statement of assets and liabilities with the directors and the company secretary, and the company shall be required to file a statement of assets and liabilities with the directors and the company secretary.

**JOHN BURR LTD
BALANCE SHEET
AS AT 31st MARCH 2008**

	Notes	
FIXED ASSETS	7	1530
CURRENT ASSETS		
Work in Progress		2500
DEDUCT: Creditors due within one year	4	<u>10619</u>
NET CURRENT LIABILITIES		8119
NET WORTH		<u>(6589)</u>
REPRESENTED BY:		
Share Capital	6	100
Income & Expenditure Account		(6689)
		<u>(6589)</u>

OFFICE OF THE
DIRECTOR OF THE
BUREAU OF LAND MANAGEMENT
1001 10th Avenue N.E.

25 11

1981

WATER RESOURCES

WATER RESOURCES
BUREAU OF LAND MANAGEMENT
1001 10th Avenue N.E.

1001

WATER RESOURCES
BUREAU OF LAND MANAGEMENT
1001 10th Avenue N.E.

1001 11

1981

WATER RESOURCES
BUREAU OF LAND MANAGEMENT
1001 10th Avenue N.E.

1001 11

WATER RESOURCES
BUREAU OF LAND MANAGEMENT
1001 10th Avenue N.E.

WATER RESOURCES
BUREAU OF LAND MANAGEMENT
1001 10th Avenue N.E.

1001

2

WATER RESOURCES
BUREAU OF LAND MANAGEMENT
1001 10th Avenue N.E.

1001

WATER RESOURCES
BUREAU OF LAND MANAGEMENT
1001 10th Avenue N.E.

1001 11

JOHN BURR LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED
31st MARCH 2008

1. Accounting Policies

Basis of Accounting

1

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

The company has taken advantage of the exemptions in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the value of sales excluding value added tax.

Tangible fixed assets and depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets other than freehold land by the reducing balance method over their expected useful lives. The rates and periods generally applicable are:

Office furniture and equipment	25%
Motor Vehicles	25%

Stocks

Stocks are stated at the lower of cost and net realisable value.

Deferred Taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystallise.

Hire purchase and leased assets

Assets held under finance leases and hire purchase contracts are capitalised in the

STANDARD
WARRANTY
FOR THE PERIOD
END OF 1988

1. A warranty for the

of the work done

The warranty shall be valid for a period of 12 months from the date of completion of the work done. The warranty shall be valid for a period of 12 months from the date of completion of the work done.

The company shall be responsible for the execution of the work done. The company shall be responsible for the execution of the work done. The company shall be responsible for the execution of the work done.

The work

The work shall be done in accordance with the specifications of the client.

The work shall be done in accordance with the specifications of the client.

Depreciation shall be calculated on the basis of the cost of the asset. Depreciation shall be calculated on the basis of the cost of the asset. Depreciation shall be calculated on the basis of the cost of the asset.

Office furniture and equipment
20%
20%

Stationery

Stationery shall be provided for the use of the client.

Date of the report

The report shall be prepared in accordance with the specifications of the client. The report shall be prepared in accordance with the specifications of the client. The report shall be prepared in accordance with the specifications of the client.

The report shall be prepared in accordance with the specifications of the client.

The report shall be prepared in accordance with the specifications of the client.

JOHN BURR LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED
31st MARCH 2008

balance sheet at their fair value and depreciated over their expected useful lives. The interest element of leasing payments represents a constant proportion of the capital balance outstanding and is charged to the profit and loss account over the period of the lease.

All other leases are regarded as operating leases and the payments made under them are charged to the profit and loss account on a straight line basis over the lease term.

2. Turnover

The turnover was derived from the company's principal activity which was carried out wholly in the UK.

3. Directors' remuneration

Aggregate Emoluments	<u>10000</u>
----------------------	--------------

4. CREDITORS: Amounts falling due within one year

Corporation Tax	9969
Accruals	650
	<u>10619</u>

5. TAXATION

Corporation tax based on profits of the year.	<u>9969</u>
-----------------------------------------------	-------------

6. SHARE CAPITAL

Authorised

1000 Ordinary Shares of £1 Each	<u>1000</u>
---------------------------------	-------------

Issued

100 Shares issued and fully paid.	<u>100</u>
-----------------------------------	------------

STATEMENT OF
 INCOME
 FOR THE YEAR
 1960

The accompanying notes are an integral part of these financial statements. The consolidated financial statements of the Company and its subsidiaries for the year ended December 31, 1960, show a net income of \$1,000,000, which is the amount of the consolidated net income of the Company and its subsidiaries for the year ended December 31, 1960.

The consolidated financial statements of the Company and its subsidiaries for the year ended December 31, 1960, show a net income of \$1,000,000, which is the amount of the consolidated net income of the Company and its subsidiaries for the year ended December 31, 1960.

2. Income

The consolidated financial statements of the Company and its subsidiaries for the year ended December 31, 1960, show a net income of \$1,000,000, which is the amount of the consolidated net income of the Company and its subsidiaries for the year ended December 31, 1960.

3. Expenses

Expenses for the year ended December 31, 1960, are as follows:

Expenses for the year ended December 31, 1960, are as follows:

Expenses for the year ended December 31, 1960, are as follows:

Expenses for the year ended December 31, 1960, are as follows:

Expenses for the year ended December 31, 1960, are as follows:

4. Share Capital

Authorized:

1,000,000 shares of \$1.00 each

Issued:

1,000,000 shares of \$1.00 each

JOHN BURR LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED
31st MARCH 2008
7. TANGIBLE ASSETS

Addition in year	1800
------------------	------

COST AT 31st MARCH 2008	<u>1800</u>
--------------------------------	-------------

DEPRECIATION

Charge for the year	270
---------------------	-----

DEPRECIATION AT 31st MARCH 2008	<u>270</u>
----------------------------------------	------------

NET ASSETS AT 31st MARCH 2008	<u>1530</u>
--------------------------------------	-------------

T. TANGIBLE ASSETS
 31st MARCH 2008
 FOR THE PERIOD ENDED
 NOTED TO THE ACCOUNTS
 TONY BURRE LTD

1800 COST AT 31st MARCH 2008
 1800
 1800

DEPRECIATION
 Charge for the year
 270
 270

DEPRECIATION AT 31st MARCH 2008
 270
 270

NET ASSETS AT 31st MARCH 2008
 1530
 1530