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

COMPANT NO. 06174185

The directors are satisfied that the company is entitled to exemption under section249A (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



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JOHN BURR LTD BALANCE SHEET AS AT 31st MARCH 2008

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

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(81,75)

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 abd accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystalise.

Hire purchase and leased assets

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

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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 10000 4. CREDITORS: Amounts falling due within one year **Corporation Tax** 9969 Accruals 650 10619 5. TAXATION Corporation tax based on profits of the year. 9969 6. SHARE CAPITAL **Authorised** 1000 Ordinary Shares of £1 Each 1000 Issued 100 Shares issued and fully paid. 100

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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	1800
DEPRECIATION	
Charge for the year	270
DEPRECIATION AT 31st MARCH 2008	270
NET ASSETS AT 31st MARCH 2008	1530

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NOTED TO THE ACCOUNTS
FOR THE PENIOD ENDED
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7. INNUIGLE ASSE 3

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270	DEPRECIATION Charge for the year
Over	DEPAIRONATION ACTIONALIAME
1530	WET ASSETS AT 31sh MARCH 2006