

**Registration number 6211964**

**Think Burgess Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2011**

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## **Think Burgess Limited**

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**Think Burgess Limited**

**Abbreviated balance sheet  
as at 31 March 2011**

		<b>2011</b>		<b>2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		606		-
<b>Current assets</b>					
Debtors		2,479		22,860	
Cash at bank and in hand		1,341		11,677	
		<u>3,820</u>		<u>34,537</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,852)</u>		<u>(33,777)</u>	
<b>Net current (liabilities)/assets</b>			<u>(3,032)</u>		<u>760</u>
<b>Total assets less current liabilities</b>			<u>(2,426)</u>		<u>760</u>
<b>Net (liabilities)/assets</b>			<u>(2,426)</u>		<u>760</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>(2,526)</u>		<u>660</u>
<b>Shareholders' funds</b>			<u>(2,426)</u>		<u>760</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Think Burgess Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 30 September 2011 and signed on its behalf by

  
**Philip Burgess**  
**Director**

**Registration number 6211964**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Think Burgess Limited

### Notes to the abbreviated financial statements for the year ended 31 March 2011

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% straight line

##### 1.4. Going concern

The company made a loss in the year of £3,186 and has a deficiency of assets on the balance sheet of £2,426. The company is now trading profitably and the accounts are therefore prepared on a going concern basis

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	742
At 31 March 2011	<u>742</u>
<b>Depreciation</b>	
Charge for year	136
At 31 March 2011	<u>136</u>
<b>Net book values</b>	
At 31 March 2011	<u><u>606</u></u>

# **Think Burgess Limited**

## **Notes to the abbreviated financial statements for the year ended 31 March 2011**

continued

<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<b>Equity Shares</b>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

### **4. Transactions with director**

#### **Advances to director**

The following director had interest free loans during the year The movements on these loans are as follows

	<b>Amount owing</b>		<b>Maximum</b>
	<b>2011</b>	<b>2010</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Philip Burgess	<u>2,165</u>	<u>19,151</u>	<u>23,151</u>