AMENDED

Company Registration No. 06394546 (England and Wales)

BIRCHSWEET LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2010

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BIRCHSWEET LTD

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BIRCHSWEET LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Fixed assets					
Tangible assets	2		1,356,778		1,356,778
Current assets					
Debtors		95,000		22,000	
Cash at bank and in hand		14,045		-	
		109,045		22,000	
Creditors: amounts falling due within one year		(1,562,687)		(1,522,687)	
Net current liabilities			(1,453,642)		(1,500,687)
Total assets less current liabilities			(96,864)		(143,909)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(96,866)		(143,911)
Shareholders' funds			(96,864)		(143,909)

For the financial year ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 19 June 2012

Mr Frank Hodgson
Director

Company Registration No. 06394546

BIRCHSWEET LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2010

1 Accounting policies

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

1.2 Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 November 2009 & at 31 October 2010	1,356,778
At 31 October 2009	1,356,778

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2