

Registered Number 06801605

A Burgess Ltd

Abbreviated Accounts

28 February 2010

A Burgess Ltd

Registered Number 06801605

Company Information

Registered Office:

Festival Way
Festival Park
Stoke on Trent
Staffordshire
ST1 5TQ

Reporting Accountants:

Mitten Clarke Limited

Festival Way
Festival Park
Stoke on Trent
Staffordshire
ST1 5TQ

A Burgess Ltd

Registered Number 06801605

Balance Sheet as at 28 February 2010

	Notes	2010 £	£
Fixed assets			
Intangible	2	88,200	
Tangible	3	22,828	
		<u>111,028</u>	-
Current assets			
Stocks		14,000	
Debtors		47,194	
Cash at bank and in hand		1,457	
Total current assets		<u>62,651</u>	-
Creditors: amounts falling due within one year	4	(70,805)	
Net current assets (liabilities)		(8,154)	
Total assets less current liabilities		<u>102,874</u>	-
Creditors: amounts falling due after more than one year	4	(52,625)	
Provisions for liabilities		(4,063)	
Total net assets (liabilities)		<u>46,186</u>	-
Capital and reserves			
Called up share capital	5	10	
Profit and loss account		46,176	
Shareholders funds		<u>46,186</u>	-

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2010

And signed on their behalf by:

A W Burgess, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2010

1 Accounting policies**Basis of preparing the financial statements**

The company has adopted the going concern basis of accounting as the largest creditor is in relation to the director who has agreed not to request repayment until the funds become available.

Accounting convention

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

Turnover

Turnover represents net sales of goods and services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on cost
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2 Intangible fixed assets

Cost or valuation	£
Additions	98,000
At 28 February 2010	<u>98,000</u>
Amortisation	
Charge for year	<u>9,800</u>

At 28 February 2010	<u>9,800</u>
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Net Book Value

At 28 February 2010	88,200
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3 Tangible fixed assets

	Total	
Cost	£	
Additions		45,738
Disposals	-	(15,300)
At 28 February 2010	-	<u>30,438</u>
Depreciation		
Charge for year	-	<u>7,610</u>
At 28 February 2010	-	<u>7,610</u>
Net Book Value		
At 28 February 2010		22,828

4 Creditors

	2010
	£
Secured Debts	7,125

5 Share capital

	2010
	£
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10
Ordinary shares issued in the year:	
10 Ordinary shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10	

6 Transactions with directors

Included in other creditors is an amount of £80,230 owing to the director.