

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
Burgesses Limited

WEDNESDAY



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29/09/2010

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COMPANIES HOUSE

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for the Year Ended 31 December 2009

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Company Information
for the Year Ended 31 December 2009

DIRECTOR:

Mrs S A Burgess

SECRETARIES:

REGISTERED OFFICE:

24 Great King Street
Edinburgh
EH3 6QN

REGISTERED NUMBER:

SC003234 (Scotland)

ACCOUNTANTS:

Paterson Brodie
Cliveden Chambers
Cliveden Place
Longton
Stoke-on-Trent
Staffordshire
ST3 4JB

Abbreviated Balance Sheet
31 December 2009

	Notes	31.12.09 £	£	31.12.08 £	£
FIXED ASSETS					
Intangible assets	2		11,350		-
CURRENT ASSETS					
Debtors		458		1,000	
CREDITORS					
Amounts falling due within one year		<u>31,140</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(30,682)</u>		<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(19,332)</u>		<u>1,000</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(20,332)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(19,332)</u>		<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

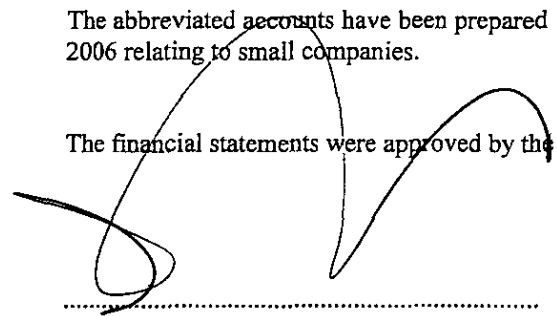
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 23/9/2010 and were signed by:


.....
S L Burgess - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

1. ACCOUNTING POLICIES

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).

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,065
At 31 December 2009	<u>20,065</u>
AMORTISATION	
Charge for year	8,715
At 31 December 2009	<u>8,715</u>
NET BOOK VALUE	
At 31 December 2009	<u><u>11,350</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.09 £	31.12.08 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>