

Burgh Stone Masonry Limited

Abbreviated accounts

for the year ended 31 March 2010

WEDNESDAY



SYAPWQ5G

SCT

22/12/2010

293

COMPANIES HOUSE

Burgh Stone Masonry Limited

Contents

	Page
Abbreviated balance sheet and notes	1 - 2

Burgh Stone Masonry Limited

**Abbreviated balance sheet
as at 31 March 2010**

	2010 £	2009 £
Current assets		
Debtors	2	2
	<u>2</u>	<u>2</u>
Net assets	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Shareholders' funds	<u>2</u>	<u>2</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 March 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

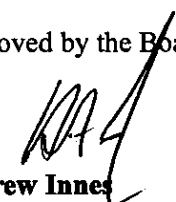
The directors acknowledge their responsibilities for;

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 23 November 2010 and signed on its behalf by

X 
Andrew Innes
Director

15/12/2010.

X 

Registration number SC219254

Burgh Stone Masonry Limited

Notes to the financial statements for the year ended 31 March 2010

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2010. Therefore, no profit and loss account is attached.

2. Debtors

	2010	2009
	£	£
Called up share capital not paid	2	2
	<u>2</u>	<u>2</u>

3. Share capital

	2010	2009
	£	£
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>