

Registered number
2248821

BURDETT TRADING CO LIMITED

Abbreviated Accounts

31 July 2011

WEDNESDAY



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COMPANIES HOUSE

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BURDETT TRADING CO LIMITED

Registered number: 2248821

**Abbreviated Balance Sheet
as at 31 July 2011**

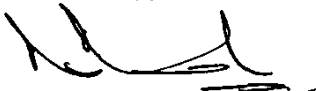
	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	840	2,661
		<u>841</u>	<u>2,662</u>
Current assets			
Debtors		1,006,921	1,036,799
Cash at bank and in hand		595,177	435,421
		<u>1,602,098</u>	<u>1,472,220</u>
Creditors, amounts falling due within one year		<u>(244,229)</u>	<u>(272,750)</u>
Net current assets		1,357,869	1,199,470
Total assets less current liabilities		<u>1,358,710</u>	<u>1,202,132</u>
Creditors: amounts falling due after more than one year		<u>(298,097)</u>	<u>(226,323)</u>
Net assets		<u>1,060,613</u>	<u>975,809</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		1,060,611	975,807
Shareholders' funds		<u>1,060,613</u>	<u>975,809</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



D G Fisher
Director

Approved by the board on 17 May 2012

BURDETT TRADING CO LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
0	0

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Intangible fixed assets

Cost

At 1 August 2010

£ 1

At 31 July 2011

1

Amortisation

At 31 July 2011

-

Net book value

At 31 July 2011

1

At 31 July 2010

1

BURDETT TRADING CO LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2011

3 Tangible fixed assets

£

Cost

At 1 August 2010

12,764

At 31 July 2011

12,764

Depreciation

At 1 August 2010

10,103

Charge for the year

1,821

At 31 July 2011

11,924

Net book value

At 31 July 2011

840

At 31 July 2010

2,661

4 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

-

2

2