Registered Number 04100713

BURTON BEAVAN & CO LIMITED

Abbreviated Accounts

31 March 2007

BURTON BEAVAN & CO LIMITED **Registered Number 04100713**

Balance Sheet as at 31 March 2007

	Notes	2007 £	£	2006 £	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		28,508		33,389
Investments	3		243,095		
Total fixed assets			271,603		33,389
Current assets					
Debtors		233,364		247,073	
Cash at bank and in hand		915		415	
Total current assets		234,279		247,488	
Creditors: amounts falling due within one year		(225,077)		(233,326)	
Net current assets			9,202		14,162
Total assets less current liabilities			280,805		47,551
Creditors: amounts falling due after one year			(273,960)		
Total net Assets (liabilities)			6,845		47,551
Capital and reserves					
Called up share capital			4		4
Profit and loss account			6,841		47,547
Shareholders funds			6,845		47,551

a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 July 2008

And signed on their behalf by:
Tim Burton, Director

This document was delivered using electronic communications and authenticated in accordance with section

707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2006	55,489
additions	1,666
disposals	0
revaluations	0
transfers	0
At 31 March 2007	57,155
Depreciation	
At 31 March 2006	22,100
Charge for year	6,547
on disposals	
At 31 March 2007	28,647
Net Book Value	
At 31 March 2006	33,389
At 31 March 2007	28,508

3 **Investments (fixed assets)**

Property Investment £243,095