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REGISTERED NUMBER: 4526708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2006
FOR
MALCOLM BURGESS M.R.I.C.S LIMITED

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MALCOLM BURGESS M.R.I.C.S LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2006**

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MALCOLM BURGESS M.R.I.C.S LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2006**

DIRECTORS:	Mr M Burgess M.R.I.C.S. Mrs F Burgess
SECRETARY:	Mrs C L Browne
REGISTERED OFFICE:	1 Fennell Court Sandal Wakefield West Yorkshire WF2 6TS
REGISTERED NUMBER:	4526708 (England and Wales)
ACCOUNTANTS:	Harrison & Co Chartered Accountants 531 Denby Dale Road West Calder Grove Wakefield WF4 3ND
BANKERS:	Abbey National plc Business Banking Centre PO Box 126 Newport Gwent NP19 7UP

MALCOLM BURGESS M.R.I.C.S LIMITED

ABBREVIATED BALANCE SHEET
31 OCTOBER 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		130,000		160,000
Tangible assets	3		2,326		2,053
			<u>132,326</u>		<u>162,053</u>
CURRENT ASSETS:					
Stocks		14,500		8,722	
Debtors		3,271		717	
Cash at bank		205,537		118,293	
		<u>223,308</u>		<u>127,732</u>	
CREDITORS: Amounts falling due within one year		47,859		78,554	
NET CURRENT ASSETS:			<u>175,449</u>		<u>49,178</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			307,775		211,231
PROVISIONS FOR LIABILITIES:			31		85
			<u>£307,744</u>		<u>£211,146</u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			307,644		211,046
SHAREHOLDERS' FUNDS:			<u>£307,744</u>		<u>£211,146</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

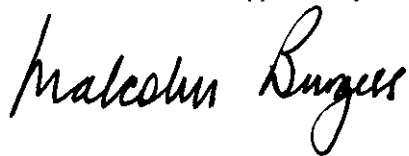
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

MALCOLM BURGESS M.R.I.C.S LIMITED

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 15 March 2007 and were signed on its behalf by:

A handwritten signature in black ink, reading "Malcolm Burgess". The signature is written in a cursive style with a large, prominent 'M' and 'B'.

Mr M Burgess M.R.I.C.S. - Director

The notes form part of these abbreviated accounts

MALCOLM BURGESS M.R.I.C.S LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2006**

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 January 2005).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being written off evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on cost and 15% on reducing balance
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Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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:	
At 1 November 2005	160,000
Additions	(30,000)
At 31 October 2006	130,000
NET BOOK VALUE:	
At 31 October 2006	130,000
At 31 October 2005	160,000

MALCOLM BURGESS M.R.I.C.S LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2006**

3. TANGIBLE FIXED ASSETS

	Plant and machinery	Office fixtures & equipment	Computer equipment	Totals
	£	£	£	£
COST:				
At 1 November 2005	500	466	3,428	4,394
Additions	-	-	1,602	1,602
	<u>500</u>	<u>466</u>	<u>5,030</u>	<u>5,996</u>
At 31 October 2006	500	466	5,030	5,996
DEPRECIATION:				
At 1 November 2005	193	129	2,019	2,341
Charge for year	46	51	1,232	1,329
	<u>239</u>	<u>180</u>	<u>3,251</u>	<u>3,670</u>
At 31 October 2006	239	180	3,251	3,670
NET BOOK VALUE:				
At 31 October 2006	<u>261</u>	<u>286</u>	<u>1,779</u>	<u>2,326</u>
At 31 October 2005	<u>307</u>	<u>337</u>	<u>1,409</u>	<u>2,053</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006 £	2005 £
5,000	Ordinary A shares	£1	5,000	5,000
5,000	Ordinary B shares	£1	5,000	5,000
			<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006 £	2005 £
50	Ordinary A shares	£1	50	50
50	Ordinary B shares	£1	50	50
			<u>100</u>	<u>100</u>