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REGISTERED NUMBER: 4526708 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008
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 2008**

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MALCOLM BURGESS M.R.I.C.S LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2008

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
West Yorkshire
WF4 3ND

BANKERS: Abbey National plc
59 - 61 Station Road
Leeds
LS15 8DT

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

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	130,000	130,000
Tangible assets	3	1,104	1,751
		<u>131,104</u>	<u>131,751</u>
CURRENT ASSETS			
Stocks		-	9,327
Debtors		77	12,970
Cash at bank		408,174	388,053
		<u>408,251</u>	<u>410,350</u>
CREDITORS			
Amounts falling due within one year		<u>22,145</u>	<u>77,123</u>
NET CURRENT ASSETS		<u>386,106</u>	<u>333,227</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>517,210</u>	<u>464,978</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>517,110</u>	<u>464,878</u>
SHAREHOLDERS' FUNDS		<u>517,210</u>	<u>464,978</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

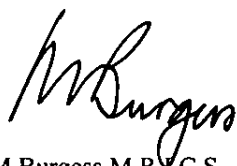
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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 13 February 2009 and were signed on its behalf by:



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 2008**

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 2007).

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 amortised 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

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 2007 and 31 October 2008	130,000
NET BOOK VALUE	
At 31 October 2008	130,000
At 31 October 2007	130,000

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2008**

3. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 November 2007	500	662	5,864	7,026
Additions	-	-	400	400
	<u>500</u>	<u>662</u>	<u>6,264</u>	<u>7,426</u>
At 31 October 2008	500	662	6,264	7,426
DEPRECIATION				
At 1 November 2007	278	252	4,745	5,275
Charge for year	33	62	952	1,047
	<u>311</u>	<u>314</u>	<u>5,697</u>	<u>6,322</u>
At 31 October 2008	311	314	5,697	6,322
NET BOOK VALUE				
At 31 October 2008	<u>189</u>	<u>348</u>	<u>567</u>	<u>1,104</u>
At 31 October 2007	<u>222</u>	<u>410</u>	<u>1,119</u>	<u>1,751</u>

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
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:		Nominal value:	2008	2007
Number:	Class:		£	£
50	Ordinary A shares	£1	50	50
50	Ordinary B shares	£1	50	50
			<u>100</u>	<u>100</u>