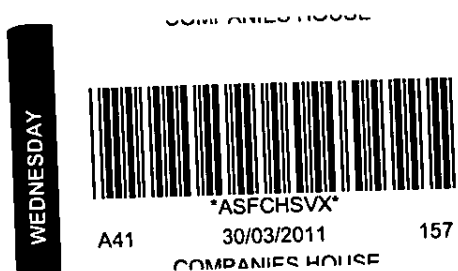


REGISTERED NUMBER: 4526708 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010
FOR
MALCOLM BURGESS LIMITED**



**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010**

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MALCOLM BURGESS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2010

DIRECTORS: Mr M Burgess M R I C S
Mrs F Burgess

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: Santander
59 - 61 Station Road
Leeds
LS15 8DT

MALCOLM BURGESS LIMITED (REGISTERED NUMBER: 4526708)

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		-		130,000
Tangible assets	3		412		601
			<u>412</u>		<u>130,601</u>
CURRENT ASSETS					
Debtors		1,113		89	
Cash at bank		373,838		415,061	
		<u>374,951</u>		<u>415,150</u>	
CREDITORS					
Amounts falling due within one year		12,592		52,479	
		<u>12,592</u>		<u>52,479</u>	
NET CURRENT ASSETS			<u>362,359</u>		<u>362,671</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>362,771</u>		<u>493,272</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			362,671		493,172
			<u>362,771</u>		<u>493,272</u>
SHAREHOLDERS' FUNDS			<u>362,771</u>		<u>493,272</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 March 2011 and were signed on its behalf by

Malcolm Burgess

Mr M Burgess M R I C S - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010

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 April 2008)

Turnover

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

Goodwill

It is the decision of the directors to amortise goodwill in this year

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

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 2009 and 31 October 2010	130,000
AMORTISATION	
Charge for year	130,000
At 31 October 2010	130,000
NET BOOK VALUE	
At 31 October 2010	-
At 31 October 2009	130,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2010

3 TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 November 2009 and 31 October 2010	500	662	6,264	7,426
DEPRECIATION				
At 1 November 2009	340	366	6,120	6,826
Charge for year	-	44	144	188
At 31 October 2010	340	410	6,264	7,014
NET BOOK VALUE				
At 31 October 2010	160	252	-	412
At 31 October 2009	160	296	144	600

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
50	Ordinary A shares	£1	50	50
50	Ordinary B shares	£1	50	50
			100	100