

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007
FOR
BURTON SAFES LTD

MONDAY



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30/07/2007
COMPANIES HOUSE

BURTON SAFES LTD

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FOR THE YEAR ENDED 30 APRIL 2007**

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BURTON SAFES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2007

DIRECTORS:

N F Berry
Mrs H J Berry
J D Elson
B Lewis

SECRETARY

N F Berry

REGISTERED OFFICE

Brockholes Business Park
Rock Mill Road
Brockholes
Huddersfield
West Yorkshire
HD9 7BN

REGISTERED NUMBER:

4744621 (England and Wales)

ACCOUNTANTS

Walker & Sutcliffe
12 Greenhead Road
Huddersfield
West Yorkshire
HD1 4EN

BURTON SAFES LTD
ABBREVIATED BALANCE SHEET
30 APRIL 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	110,400	128,800
Tangible assets	3	65,795	57,255
Investments	4	500	500
		<u>176,695</u>	<u>186,555</u>
CURRENT ASSETS			
Stocks		194,035	100,940
Debtors		434,830	291,404
Cash at bank and in hand		1,158	8,438
		<u>630,023</u>	<u>400,782</u>
CREDITORS			
Amounts falling due within one year	5	<u>435,125</u>	<u>256,490</u>
NET CURRENT ASSETS		<u>194,898</u>	<u>144,292</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>371,593</u>	<u>330,847</u>
CREDITORS			
Amounts falling due after more than one year	5	<u>231,928</u>	<u>304,671</u>
NET ASSETS		<u><u>139,665</u></u>	<u><u>26,176</u></u>
CAPITAL AND RESERVES			
Called up share capital	6	10,000	10,000
Profit and loss account		<u>129,665</u>	<u>16,176</u>
SHAREHOLDERS' FUNDS		<u><u>139,665</u></u>	<u><u>26,176</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 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

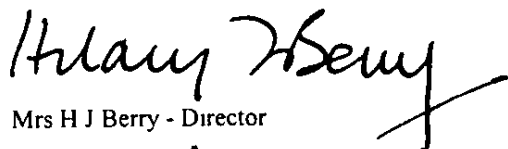
The notes form part of these abbreviated accounts

BURTON SAFES LTD

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2007

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 5 July 2007 and were signed on its behalf by



Mrs H J Berry - Director



N F Berry - Director

The notes form part of these abbreviated accounts

BURTON SAFES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

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 2003, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings	- 10% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

BURTON SAFES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2007**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	
and 30 April 2007	184,000
AMORTISATION	
At 1 May 2006	55,200
Charge for year	18,400
	73,600
NET BOOK VALUE	
At 30 April 2007	110,400
At 30 April 2006	128,800

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	124,185
Additions	42,196
Disposals	(10,100)
	156,281
DEPRECIATION	
At 1 May 2006	66,930
Charge for year	31,131
Eliminated on disposal	(7,575)
	90,486
NET BOOK VALUE	
At 30 April 2007	65,795
At 30 April 2006	57,255

4 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1 May 2006	
and 30 April 2007	500
NET BOOK VALUE	
At 30 April 2007	500
At 30 April 2006	500

BURTON SAFES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 APRIL 2007

4 FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following

Keyguard Security Limited

Nature of business Distribution of security products

Class of shares	% holding	2007	2006
Ordinary	100 00	£	£
Aggregate capital and reserves		4,958	31,279
Profit for the year		18,679	28,494

5 CREDITORS

The following secured debts are included within creditors

	2007	2006
	£	£
Bank overdrafts	44,482	-
Hire purchase contracts	12,012	6,000
	56,494	6,000

6 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007	2006
100,000	Ordinary	£1	£100,000	£100,000
Allotted, issued and fully paid Number	Class	Nominal value	2007	2006
10,000	Ordinary	£1	£10,000	£10,000

7 GROUP COMPANY NOT PREPARING GROUP ACCOUNTS

The accounts present information about the company as an individual undertaking and not about its group. Group accounts are not required due to company taking advantage of the small companies exemption.