ALEXANDER BURKE & SON LIMITED

Company Registration Number:
SC077973 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

ALEXANDER BURKE & SON LIMITED

Company Information
for the Period Ended 28th February 2012

Director:	Alexander Burke Isabel Burke
Registered office:	Alexander Burke & Son Ltd Mckenzie Street, Cappielow Industria, Greenock Renfrewshire PA15 2TW
Company Registration Number:	SC077973 (Scotland)

ALEXANDER BURKE & SON LIMITED

Abbreviated Balance sheet
As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	**50,626**	50,626
Total fixed assets:		**50,626**	50,626
Current assets			
Stocks:		**7,008**	7,008
Debtors:		**3,165**	3,165
Cash at bank and in hand:		**21,806**	21,806
Total current assets:		**31,979**	31,979
Creditors			
Creditors: amounts falling due within one year		**0**	-
Net current assets (liabilities):		**31,979**	31,979
Total assets less current liabilities:		**82,605**	82,605
Creditors: amounts falling due after more than one year:		**84,365**	84,365
Total net assets (liabilities):		**(1,760)**	(1,760)

The notes form part of these financial statements

ALEXANDER BURKE & SON LIMITED

Abbreviated Balance sheet
As at 28th February 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**10,000**	10,000
Profit and Loss account:		**(11,760)**	(11,760)
Total shareholders funds:		**(1,760)**	(1,760)

For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Isabel Burke
Status: Director

The notes form part of these financial statements

ALEXANDER BURKE & SON LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Sect 477 Co act 2006

Turnover policy

represents net invoiced sales of goods, exc vat

Tangible fixed assets depreciation policy

20% on reducing balance

Intangible fixed assets amortisation policy

20% on reducing balance

Valuation information and policy

Sect 476 Co Act 2006

Other accounting policies

small companies regime

ALEXANDER BURKE & SON LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2012

2. Intangible assets

	Total
Cost	**£**
At 01st March 2011:	50,626
	50,626
Amortisation	**£**
At 01st March 2011:	0
Provided during the period:	0
At 28th February 2012:	**0**
Net book value	**£**
At 28th February 2012:	**50,626**
At 28th February 2011:	**50,626**

ALEXANDER BURKE & SON LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	**10,000**
Total share capital:			**10,000**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	**10,000**
Total share capital:			**10,000**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.