

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2005

FOR

BURLARCH LIMITED



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COMPANIES HOUSE

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01/09/2005

BURLARCH LIMITED

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FOR THE YEAR ENDED 31 JULY 2005

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BURLARCH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2005

DIRECTOR: M Feenan

SECRETARY: R R Myles

REGISTERED OFFICE: 63 King Street
CASTLE DOUGLAS
DG7 1AG

REGISTERED NUMBER: SC096421 (Scotland)

ACCOUNTANTS: Bell Ogilvy
Chartered Accountants
Clydesdale Bank Buildings
36 King Street
CASTLE DOUGLAS
DG7 1AF

BANKERS: Barclays
LEICESTER
LE87 2BB

SOLICITORS: Messrs Hewats
63 King Street
CASTLE DOUGLAS
DG7 1AG

BURLARCH LIMITED**ABBREVIATED BALANCE SHEET**
31 JULY 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	81,620	66,369
CURRENT ASSETS			
Stocks		16,500	16,500
Debtors		1,807	1,807
Cash at bank and in hand		687	29,704
		<u>18,994</u>	<u>48,011</u>
CREDITORS			
Amounts falling due within one year		<u>21,688</u>	<u>23,202</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,694)</u>	<u>24,809</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>78,926</u></u>	<u><u>91,178</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>78,923</u>	<u>91,175</u>
SHAREHOLDERS' FUNDS		<u><u>78,926</u></u>	<u><u>91,178</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

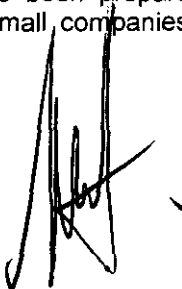
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



M Feenan - Director

Approved by the Board on 20 July 2006

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2005

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 June 2002).

Tangible fixed assets

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

Land and buildings	- not provided
Plant and machinery etc	- 20% on reducing balance and 10% on reducing balance

Depreciation is not provided in respect of freehold property. This policy represents a departure from statutory accounting principles, which require depreciation to be provided on all fixed assets. The director considers that the property has a market value in excess of the balance sheet value.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2004	71,979
Additions	19,207
At 31 July 2005	91,186
DEPRECIATION	
At 1 August 2004	5,610
Charge for year	3,956
At 31 July 2005	9,566
NET BOOK VALUE	
At 31 July 2005	81,620
At 31 July 2004	66,369

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
100	Ordinary	£1	£ 100	£ 100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
3	Ordinary	£1	£ 3	£ 3

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2005

4. RELATED PARTY DISCLOSURES

The company balance sheet includes a loan advanced to it by Mr M Feenan, a director of the company. During the year under review, the sum of £2660 was repaid by the company. The balance outstanding at 31 July 2005 is in the sum of £19143 (2004: £21803).