

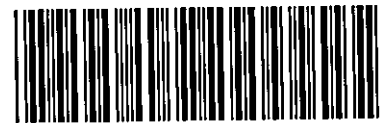
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

FOR

BURLARCH LIMITED

MONDAY



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SCT

12/10/2009

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COMPANIES HOUSE

BELL OGILVY

Chartered Accountants



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Castle Douglas
DG7 1AF

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BURLARCH LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BURLARCH LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009

DIRECTOR: M Feenan

SECRETARY: R R Myles

REGISTERED OFFICE: 63 King Street
CASTLE DOUGLAS
DG7 1AG

REGISTERED NUMBER: SCO96421 (Scotland)

ACCOUNTANTS: Bell Ogilvy
Chartered Accountants
36 King Street
Castle Douglas
Dumfries & Galloway
DG7 1AF

BANKERS: Barclays
Leicester
LEICESTER
Leicestershire
LE87 2BB

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

BURLARCH LIMITED**ABBREVIATED BALANCE SHEET**
31 JULY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	67,755	69,175
CURRENT ASSETS			
Stocks		16,500	16,500
Debtors		1,807	1,807
Cash at bank and in hand		131	131
		<u>18,438</u>	<u>18,438</u>
CREDITORS			
Amounts falling due within one year		<u>42,784</u>	<u>38,210</u>
NET CURRENT LIABILITIES		<u>(24,346)</u>	<u>(19,772)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,409</u>	<u>49,403</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>43,406</u>	<u>49,400</u>
SHAREHOLDERS' FUNDS		<u>43,409</u>	<u>49,403</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 6/10/09 and were signed by:

.....
M Feenan - Director

The notes form part of these abbreviated accounts

BURLARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

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).

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 - 10% on reducing balance

Depreciation is not provided in respect of freehold property. This policy represents a departure from the 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 2008 and 31 July 2009	77,186
DEPRECIATION	
At 1 August 2008	8,011
Charge for year	1,420
At 31 July 2009	9,431
NET BOOK VALUE	
At 31 July 2009	67,755
At 31 July 2008	69,175

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
3	Ordinary	£1	3	3

BURLARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2009

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 £5,471 was advanced to the company. The balance outstanding at 31 July 2009 is in the sum of £42,079 (2008: £36,608).