

50 - 85 BURTON COURT LIMITED
ABBREVIATED ACCOUNTS
FOR
31ST MARCH 2006

FRIDAY



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08/12/2006

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COMPANIES HOUSE

50 - 85 BURTON COURT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2006

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50 - 85 BURTON COURT LIMITED

ABBREVIATED BALANCE SHEET

31ST MARCH 2006

	Note	2006 £	£	2005 £
CURRENT ASSETS				
Debtors		1,250		19,340
Cash at bank and in hand		33,201		4,279
		<u>34,451</u>		<u>23,619</u>
CREDITORS: Amounts falling due within one year		<u>24,612</u>		<u>18,293</u>
NET CURRENT ASSETS			9,839	5,326
TOTAL ASSETS LESS CURRENT LIABILITIES			9,839	5,326
CREDITORS: Amounts falling due after more than one year				
			<u>500</u>	<u>500</u>
			<u>9,339</u>	<u>4,826</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		28	28
Profit and loss account			9,311	4,798
SHAREHOLDERS' FUNDS			<u>9,339</u>	<u>4,826</u>

The Directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

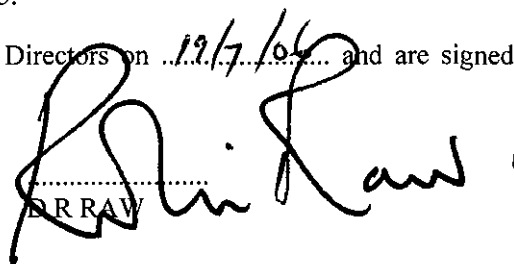
The Directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the Directors on 12/7/06 and are signed on their behalf by:


A L PARTRIDGE


D R RAW

The notes on page 1 form part of these abbreviated accounts.

50 - 85 BURTON COURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities .

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-Financial Reporting Standard for Smaller Entities (effective January 2005).

Financial Reporting Standard for Smaller Entities (effective January 2005)

The revised FRSSE now reflects the accounting requirements in company law for small companies. The FRSSE was also updated to reflect the changes in FRS 17(retirement benefits), FRS 5(revenue recognition), FRS 21(events after the balance sheet date) and UITF Abstract 34 'Pre-contract costs'.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

The adoption of FRS 25 has resulted in a change in accounting policy in respect of the treatment of equity dividends. These are now recognised as changes in equity instead of an expense in profit or loss.

2. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
36 Ordinary shares of £1 each	<u>36</u>	<u>36</u>

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>28</u>	<u>28</u>	<u>28</u>	<u>28</u>