

TREVOR BURKE TECHNOLOGY LIMITED

ABBREVIATED FINANCIAL ACCOUNTS

YEAR ENDED 31 MARCH 2008

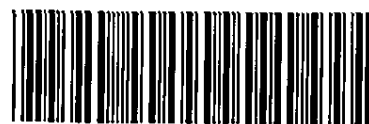
Company Registration Number 02021997

DUFTON



KELLNER
CHARTERED ACCOUNTANTS

WEDNESDAY



AWNDV46B

A49

22/10/2008

275

COMPANIES HOUSE

Trevor Burke Technology Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Trevor Burke Technology Limited

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

Mrs H Burke
A Foster

SECRETARY:

Mrs H Burke

REGISTERED OFFICE:

7 Cherry Tree Lane
Northampton
Northamptonshire
NN4 7AT

REGISTERED NUMBER:

02021997 (England and Wales)

ACCOUNTANTS:

Dufton Kellner Limited
Chartered Accountants
Barnston House
Beacon Lane
Heswall
Wirral
Merseyside
CH60 0EE

Trevor Burke Technology Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		15,701		31,825
CURRENT ASSETS					
Cash at bank		30,739		30,965	
CREDITORS					
Amounts falling due within one year		5,492		5,580	
NET CURRENT ASSETS			25,247		25,385
TOTAL ASSETS LESS CURRENT LIABILITIES			40,948		57,210
CREDITORS					
Amounts falling due after more than one year			277,898		277,898
NET LIABILITIES			(236,950)		(220,688)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(237,050)		(220,788)
SHAREHOLDERS' FUNDS			(236,950)		(220,688)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The financial statements were approved by the Board of Directors on
its behalf by

16-10-08

and were signed on

Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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 April 2007 and 31 March 2008	110,296
DEPRECIATION	
At 1 April 2007	78,471
Charge for year	16,124
At 31 March 2008	94,595
NET BOOK VALUE	
At 31 March 2008	15,701
At 31 March 2007	31,825

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £ 10,000	31 3 07 £ 10,000
10,000	Ordinary			
Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 3 08 £ 100	31 3 07 £ 100
100	Ordinary			

4 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared on a going concern basis notwithstanding the deficiency of net assets at the balance sheet date

If the company were unable to continue in operational existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet value of assets to their recoverable amounts. Provisions may have to be made for future liabilities that might arise, and the reclassification of long-term liabilities as current liabilities may be necessary.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Trevor Burke Technology Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Dufton Kellner Limited

Dufton Kellner Limited
Chartered Accountants
Barnston House
Beacon Lane
Heswall
Wirral
Merseyside
CH60 0EE

Date 17 Oct 2008