

Registration number 3890761

Bury Hill Tackle & Bait Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 September 2010

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Bury Hill Tackle & Bait Limited
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Bury Hill Tackle & Bait Limited (Registration number: 3890761)
Abbreviated Balance Sheet as at 30 September 2010

		2010		2009
	Note	£	£	£
Current assets				
Stocks		28,500		30,769
Debtors		<u>-</u>		<u>2,484</u>
			28,500	33,253
Creditors: Amounts falling due within one year			<u>(152,649)</u>	<u>(140,997)</u>
Net liabilities			<u>(124,149)</u>	<u>(107,744)</u>
Capital and reserves				
Called up share capital	2	25,200		25,200
Profit and loss reserve		<u>(149,349)</u>		<u>(132,944)</u>
Shareholders' deficit			<u>(124,149)</u>	<u>(107,744)</u>

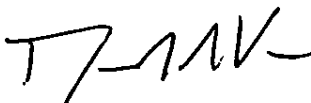
For the year ending 30 September 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board and signed on its behalf by


D S De Vere
Director

Date 22/2/11

The notes on page 2 form an integral part of these financial statements

Bury Hill Tackle & Bait Limited

Notes to the abbreviated accounts for the Year Ended 30 September 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of the assumption is dependent on the continued support of the holding company and the director. If the company were unable to trade, adjustments would have to be made to reduce the value of assets to the recoverable amount, to provide for any further liabilities that may arise, and to reclassify fixed assets and long term liabilities as current assets and liabilities.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. Income is recognised based on the date goods are despatched and the level of completion of services.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity		
25,200 Ordinary shares of £1 each	<u>25,200</u>	<u>25,200</u>