

Company Registration No 4082256 (England and Wales)

BROWN & BURK UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007

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BROWN & BURK UK LIMITED

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BROWN & BURK UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		2,222		3,279
Current assets					
Debtors		333		-	
Cash at bank and in hand		1,808		1,724	
		<u>2,141</u>		<u>1,724</u>	
Creditors amounts falling due within one year		<u>(17,649)</u>		<u>(6,028)</u>	
Net current liabilities			<u>(15,508)</u>		<u>(4,304)</u>
Total assets less current liabilities			<u>(13,286)</u>		<u>(1,025)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(13,288)</u>		<u>(1,027)</u>
Shareholders' funds			<u>(13,286)</u>		<u>(1,025)</u>

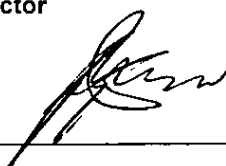
In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 this Act relating to accounts, 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

Approved by the Board for issue on 14 November 2007

P Sharma
Director



BROWN & BURK UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for services

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

IT Equipment	25% straight line
Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2006 & at 31 July 2007	8,861
Depreciation	
At 1 August 2006	5,582
Charge for the year	1,057
At 31 July 2007	6,639
Net book value	
At 31 July 2007	2,222
At 31 July 2006	3,279

3 Share capital

	2007 £	2006 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

BROWN & BURK UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2007

4 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	Amount outstanding 2007 £	2006 £	Maximum in year £
P Sharma	-	-	3,138