

**Registered Number 04275010**

**Burr Properties Limited**

**Abbreviated Accounts**

**28 February 2010**

**Burr Properties Limited**

**Registered Number 04275010**

**Company Information**

**Registered Office:**

Birch Hill Barn  
Cabin Lane  
Dacre Banks  
Harrogate  
North Yorkshire  
HG3 4HH

**Reporting Accountants:**

Walker Broadbent Associates  
Chartered Accountants  
Westgate House  
25 Westgate  
Otley  
West Yorkshire  
LS21 3AT





**Burr Properties Limited**

Registered Number 04275010

**Balance Sheet as at 28 February 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	2,114	2,703
		<u>2,114</u>	<u>2,703</u>
<b>Current assets</b>			
Stocks		393,579	508,659
Debtors		18,653	16,740
Cash at bank and in hand		149	75
Total current assets		<u>412,381</u>	<u>525,474</u>
<b>Creditors: amounts falling due within one year</b>	3	(328,330)	(585,317)
Net current assets (liabilities)		84,051	(59,843)
Total assets less current liabilities		<u>86,165</u>	<u>(57,140)</u>
Creditors: amounts falling due after more than one year	3	(99,949)	0
Provisions for liabilities		(57)	(57)
Total net assets (liabilities)		<u>(13,841)</u>	<u>(57,197)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(13,941)	(57,297)
Shareholders funds		<u>(13,841)</u>	<u>(57,197)</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 October 2010

And signed on their behalf by:

C Burrows, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 28 February 2010

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      20% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 01 March 2009	5,750
Additions	61
At 28 February 2010	<u>5,811</u>
<b>Depreciation</b>	
At 01 March 2009	3,047
Charge for year	650
At 28 February 2010	<u>3,697</u>
<b>Net Book Value</b>	
At 28 February 2010	2,114
At 28 February 2009	<u>2,703</u>

3 **Creditors**

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>

Secured Debts	297,937	400,481
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**4 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100