

Registration number 4770404

Bursia Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2009



Thompson Jenner LLP
Chartered Accountants
1 Colleton Crescent
Exeter
Devon
EX2 4DG

Bursia Limited

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Bursia Limited
Abbreviated Balance Sheet as at 31 December 2009

		2009		2008	
	Note	£	£	£	£
Current assets					
Stocks		1,336,399		1,285,153	
Debtors		4,562		11,698	
Cash at bank and in hand		<u>2</u>		<u>2</u>	
			1,340,963		1,296,853
Creditors: Amounts falling due within one year			<u>(8,781)</u>		<u>(33,966)</u>
Net current assets			1,332,182		1,262,887
Creditors: Amounts falling due after more than one year			<u>(1,321,064)</u>		<u>(1,251,250)</u>
Net assets			<u>11,118</u>		<u>11,637</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss reserve			<u>11,116</u>		<u>11,635</u>
Shareholders' funds			<u>11,118</u>		<u>11,637</u>

For the financial year ended 31 December 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 396 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 11th May 2010 and signed on its behalf by

P J Goodes
Director



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

Bursia Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2009

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)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Work in progress

Work in progress 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. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

Deferred taxation

Where material, deferred tax is recognised in respect of timing differences that have originated but not reversed by the balance sheet date. Deferred tax balances are not discounted

2 Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3 Related parties

Controlling entity

The company's ultimate controlling party is Mr M R Kay