
Burrow Humphreys (Midlands) Limited

Unaudited

Abbreviated Accounts

for the year ended 31 March 2012



Burrow Humphreys (Midlands) Limited

Contents

	Page
Balance sheet	1
Notes to the abbreviated accounts	2

Burrow Humphreys (Midlands) Limited
Registered number: 05062478

Abbreviated Balance Sheet
as at 31 March 2012

	Note	£	2012 £	£	2011 £
Current assets					
Debtors		40,000		6,105	
Cash at bank		-		47,746	
		<u>40,000</u>		<u>53,851</u>	
Creditors: amounts falling due within one year		-		<u>(11,988)</u>	
Net current assets			<u>40,000</u>		<u>41,863</u>
Net assets			<u>40,000</u>		<u>41,863</u>
Capital and reserves					
Called up share capital	2		40,000		40,000
Profit and loss account			-		1,863
Shareholders' funds			<u>40,000</u>		<u>41,863</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



.....
D R L Burrow
Director

Date 28/8/2012

The notes on page 2 form part of these financial statements

Burrow Humphreys (Midlands) Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2012

1. Accounting Policies

1.1 Basis of preparation of financial statements

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)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

2. Share capital

	2012	<i>2011</i>
	£	<i>£</i>
Allotted, called up and fully paid		
40,000 Ordinary shares of £1 each	40,000	<i>40,000</i>

3. Related party transactions

At the year end amounts due from Burrow Humphreys Limited, a company under common control and ownership, totalled £40,000 (2011 £432) During the year a management fee of £358 (2011 £5,000) was charged by Burrow Humphreys Limited

As at 31 March 2012 the company ceased to trade Any further liabilities which arise will be underwritten by Burrow Humphreys Limited

During the year dividends of £4,000 were paid to each of the directors At the time of the dividend declaration the company had adequate reserves with which to pay over the dividends