

Registered Number 05625814

BURFORD HOUSE FURNITURE LIMITED

Abbreviated Accounts

31 October 2008

BURFORD HOUSE FURNITURE LIMITED

Registered Number 05625814

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		<u>1,750</u>	-	
Total fixed assets			1,750		
Current assets					
Stocks		33,383		35,119	
Debtors		35,271		25,042	
Investments				0	
Cash at bank and in hand		1,367		2,449	
Total current assets		<u>70,021</u>		<u>62,610</u>	
Creditors: amounts falling due within one year		(70,776)		(61,772)	
Net current assets			(755)		838
Total assets less current liabilities			<u>995</u>		<u>838</u>
Total net Assets (liabilities)			995		838
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>993</u>		<u>836</u>
Shareholders funds			<u>995</u>		<u>838</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 September 2009

And signed on their behalf by:

D Alcock, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Depreciation

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

Fixtures and Fittings	0.00% Straight Line
Motor vehicles	0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2007	0
additions	1,750
disposals	
revaluations	
transfers	
At 31 October 2008	<u>1,750</u>
Depreciation	
At 31 October 2007	
Charge for year	
on disposals	—
At 31 October 2008	—
Net Book Value	
At 31 October 2007	
At 31 October 2008	<u>1,750</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 Transactions with directors

At the year end B E Alcock, a director owed the company £10,291. At the year end, D Alcock, a director owed the company £11,998.