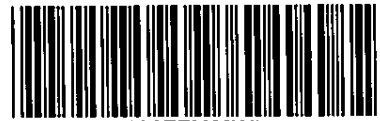


REGISTERED NUMBER 05625814 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2006 TO 31 OCTOBER 2007
FOR
BURFORD HOUSE FURNITURE LIMITED

SATURDAY



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A07

31/05/2008

424

COMPANIES HOUSE

BURFORD HOUSE FURNITURE LIMITED

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BURFORD HOUSE FURNITURE LIMITED

COMPANY INFORMATION
for the Period 1 December 2006 to 31 October 2007

DIRECTORS:

B E Alcock
D Alcock

SECRETARY:

D Alcock

REGISTERED OFFICE

Burford House
Burford Lane
Lymm
Cheshire
WA13 0SN

REGISTERED NUMBER

05625814 (England and Wales)

ACCOUNTANTS:

Hanleys Limited
Chartered Accountants
Spring Court
Spring Road
Hale
Altrincham
Cheshire
WA14 2UQ

BURFORD HOUSE FURNITURE LIMITED

ABBREVIATED BALANCE SHEET
31 October 2007

		£
CURRENT ASSETS		
Stocks		35,119
Debtors		25,042
Cash at bank and in hand		2,449
		<hr/>
		62,610
CREDITORS		
Amounts falling due within one year		61,772
		<hr/>
NET CURRENT ASSETS		838
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		838
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		836
		<hr/>
SHAREHOLDERS' FUNDS		838
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

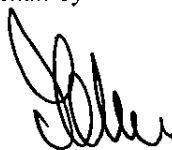
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the Board of Directors on
its behalf by

and were signed on



Director

The notes form part of these abbreviated accounts

BURFORD HOUSE FURNITURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 1 December 2006 to 31 October 2007

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 January 2007)

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	1	<u><u>100</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	<u><u>2</u></u>