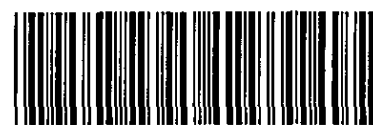


Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

CVS Burnham Limited

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for the Year Ended 30 April 2010

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CVS Burnham Limited

Company Information  
for the Year Ended 30 April 2010

**DIRECTORS:** Miss C Burnham  
Mrs V Scrivenor  
M Burnham

**SECRETARY:** M Burnham

**REGISTERED OFFICE:** Highfields  
7 Southwood Road  
Troon  
KA10 7EL

**REGISTERED NUMBER:** 36522 (Scotland)

**ACCOUNTANTS:** McLellan Harris & Co.  
Waterloo Chambers  
19 Waterloo Street  
Glasgow  
G2 6AY

Abbreviated Balance Sheet

30 April 2010

	Notes	30.4.10 £	30.4.09 £
<b>FIXED ASSETS</b>			
Tangible assets	2	29,483	39,310
<b>CURRENT ASSETS</b>			
Stocks		18,546	12,572
Debtors		30,333	26,385
Cash at bank and in hand		32,393	21,310
		<u>81,272</u>	<u>60,267</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(57,699)	(58,849)
<b>NET CURRENT ASSETS</b>		<u>23,573</u>	<u>1,418</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		53,056	40,728
<b>PROVISIONS FOR LIABILITIES</b>		<u>(3,487)</u>	<u>(5,603)</u>
<b>NET ASSETS</b>		<u>49,569</u>	<u>35,125</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	11,000	11,000
Profit and loss account		38,569	24,125
<b>SHAREHOLDERS' FUNDS</b>		<u>49,569</u>	<u>35,125</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010.

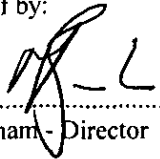
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11/11/10 and were signed on its behalf by:

  
.....  
M Burnham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property - 4% on cost

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2009	
and 30 April 2010	112,041
<b>DEPRECIATION</b>	
At 1 May 2009	72,731
Charge for year	9,827
At 30 April 2010	82,558
<b>NET BOOK VALUE</b>	
At 30 April 2010	29,483
At 30 April 2009	39,310

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.10 £	30.4.09 £
11,000	Ordinary	£1	11,000	11,000

Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
CVS Burnham Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 30 April 2010 on pages three to seven from the accounting records and information and explanations supplied to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 30 April 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



McLellan Harris & Co.  
Waterloo Chambers  
19 Waterloo Street  
Glasgow  
G2 6AY

Date: 1/11/2010