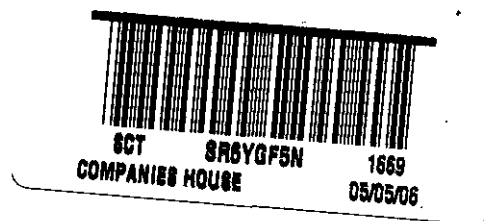


BIRCHGLEN LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2005



BIRCHGLEN LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		1,701		2,450
Current assets					
Debtors		14,353		14,934	
Cash at bank and in hand		5,831		43	
		<u>20,184</u>		<u>14,977</u>	
Creditors: amounts falling due within one year		<u>(21,534)</u>		<u>(17,234)</u>	
Net current liabilities			(1,350)		(2,257)
Total assets less current liabilities			<u>351</u>		<u>193</u>
Provisions for liabilities and charges			(191)		(191)
			<u>160</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			158		-
Shareholders' funds			<u>160</u>		<u>2</u>

BIRCHGLEN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2005

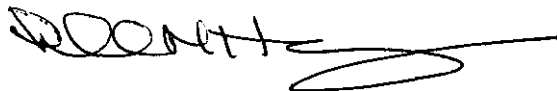
In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 on 3/3/06.

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Lee Hyder
Director



BIRCHGLEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

Fixtures, fittings & equipment

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2004 & at 30 September 2005	6,396
Depreciation	
At 1 October 2004	3,946
Charge for the period	749
At 30 September 2005	4,695
Net book value	
At 30 September 2005	1,701
At 30 September 2004	2,450

3 Share capital

	2005 £	2004 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

BIRCHGLEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE PERIOD ENDED 30 SEPTEMBER 2005***

4 Transactions with directors

There were no transactions with the director during the year, other than the movement on the director's loan account.