

THE NATURAL BURIAL COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

COMPANY REGISTERED NUMBER - 03086951

THURSDAY



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COMPANIES HOUSE

THE NATURAL BURIAL COMPANY LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

<u>2008</u>		<u>Notes</u>	<u>2009</u>	
£	£		£	£
		FIXED ASSETS		
13,053		Tangible Assets 2		9,790
		CURRENT ASSETS		
	19,894	Debtors	17,950	
	36,039	Cash at Bank	30,709	
	55,933		48,659	
	(34,447)	CREDITORS: Amounts falling due within one year	(43,673)	
21,486		NET CURRENT ASSETS		4,986
		TOTAL ASSETS LESS CURRENT LIABILITIES		
34,539		PROVISION FOR LIABILITIES		14,776
		CAPITAL AND RESERVES		
3		Called up Share Capital 3		3
34,536		Profit and Loss Account		14,773
34,539				14,776

The directors are satisfied that the company was entitled to exemption under of Section 477 of the Companies Act 2006 relating to the financial statements for the year and that no members have requested an audit pursuant to Section 476 in relation to the accounts for the financial period.

The directors acknowledge their responsibilities for:

- i) ensuring that the company keeps accounting records which comply with Section 386 of the Act; and
- ii) preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year in accordance with Sections 393 and 394, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to the small companies regime.

Approved by the board of directors on 31 December 2009 and signed on their behalf by:



W G Ginns (Director)

The notes referred to above form an integral part of these accounts.

THE NATURAL BURIAL COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS - 31 MARCH 2009

1. Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and have also been consistently applied within the same accounts.

Basis of Preparation

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Cash Flow Statement

The Company qualifies as a small company under the Companies Act 2006. The directors have elected to take advantage of the exemptions under FRS1 not to prepare a cash flow statement.

Turnover

Turnover represents net invoiced sales of goods and services excluding VAT.

Depreciation

Depreciation of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold Land and Buildings	-8.33% - 25% straight line
Plant and Machinery	-20% straight line

Leased Assets

Fixed assets acquired under finance leases are included in the balance sheet at cost, appropriate provision being made for depreciation. The present value of the future rentals is shown as a liability. Interest payable in each period is charged to profit and loss account in proportion to the amount outstanding under the lease. Operating lease rentals are charged to profit as loss account as incurred.

Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

THE NATURAL BURIAL COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - 31 MARCH 2009 (cont'd)

2. Tangible Fixed Assets

	<u>£</u>
Cost:	
At 1 April 2008	
and 31 March 2009	70,335
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Depreciation	
At 1 April 2008	57,282
Charge for year	3,263
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At 31 March 2009	60,545
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Net Book Value	
At 31 March 2008	13,053
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At 31 March 2009	9,790
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3. Called up Share Capital

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
Ordinary Shares		
Authorised		
Ordinary Shares of £1 each	-	100
Ordinary Shares of £0.01 each	100	-
	<hr/>	<hr/>
Allotted, Called up and Fully Paid	3	3
	<hr/>	<hr/>

By Ordinary Resolution of the company on 27 January 2009 all the issued and un-issued Ordinary Shares of £1 each were divided into Ordinary Shares of £0.01 each.