REGISTERED NUMBER: 00412607 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

BURLEY COURT LIMITED

BURLEY COURT LIMITED (REGISTERED NUMBER: 00412607)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

BURLEY COURT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:	M H Hasker Mrs J M Hasker L J Hasker
SECRETARY:	L J Hasker
REGISTERED OFFICE:	3 Durrant Road Bournemouth Dorset BH2 6NE
REGISTERED NUMBER:	00412607 (England and Wales)
ACCOUNTANTS:	Carter & Coley 3 Durrant Road Bournemouth Dorset BH2 6NE

BURLEY COURT LIMITED (REGISTERED NUMBER: 00412607)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**104,235**		110,029
Investments	3		**5,000**		5,000
			109,235		115,029
CURRENT ASSETS					
Stocks		**1,105**		951	
Debtors		**9,855**		8,732	
Cash at bank and in hand		**147,387**		139,792	
		158,347		149,475	
CREDITORS					
Amounts falling due within one year		**124,019**		127,554	
NET CURRENT ASSETS			**34,328**		21,921
TOTAL ASSETS LESS CURRENT LIABILITIES			**143,563**		136,950
CREDITORS					
Amounts falling due after more than one year	4		**2,500**		2,500
NET ASSETS			**141,063**		134,450

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
CAPITAL AND RESERVES					
Called up share capital	5		**2,500**		2,500
Profit and loss account			**138,563**		131,950
SHAREHOLDERS' FUNDS			**141,063**		134,450

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 21 September 2016 and were signed on its behalf by:

Mrs J M Hasker - Director

The notes form part of these abbreviated accounts

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 2015).

Turnover
Turnover represents services provided during the year, exclusive of 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.

Freehold property	- 2% on cost
Fixtures, fittings and equipment	- 15% on reducing balance

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	**296,568**
DEPRECIATION	
At 1 January 2015	**186,539**
Charge for year	**5,794**
At 31 December 2015	**192,333**
NET BOOK VALUE	
At 31 December 2015	**104,235**
At 31 December 2014	110,029

continued...

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 January 2015 and 31 December 2015	**5,000**
NET BOOK VALUE	
At 31 December 2015	**5,000**
At 31 December 2014	5,000

4. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	2015	2014
	£	£
Repayable by instalments	**2,500**	2,500

Details of shares shown as liabilities are as follows:

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015**	2014
			£	£
2,500	Preference	£1	**2,500**	2,500

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015**	2014
			£	£
2,500	Ordinary	£1	**2,500**	2,500

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF BURLEY COURT 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 five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Burley Court Limited for the year ended 31 December 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Burley Court Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Burley Court Limited and state those matters that we have agreed to state to the Board of Directors of Burley Court Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Burley Court Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Burley Court Limited. You consider that Burley Court Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Burley Court Limited. 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 statutory financial statements.

Carter & Coley
3 Durrant Road
Bournemouth
Dorset
BH2 6NE

21 September 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.