

Registered Number 00505821

L Burdekin & Sons Ltd

Abbreviated Accounts

05 April 2012

L Burdekin & Sons Ltd

Registered Number 00505821

Company Information

Registered Office:

Cross Roads Farm
Ashbourne Road
Belper
Derbyshire
DE56 2DA

Reporting Accountants:

Mills & Black

Derwent House
141-145 Dale Road
Matlock
Derbyshire
DE4 3LU

Bankers:

National Westminster plc
20 King Street
Belper
Derbyshire
DE56 1PT

L Burdekin & Sons Ltd

Registered Number 00505821

Balance Sheet as at 05 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	39,234	40,092
		<u>39,234</u>	<u>40,092</u>
Current assets			
Stocks		35,696	37,205
Debtors		6,856	249
Cash at bank and in hand		0	6,690
Total current assets		<u>42,552</u>	<u>44,144</u>
Creditors: amounts falling due within one year		(20,349)	(8,848)
Net current assets (liabilities)		22,203	35,296
Total assets less current liabilities		<u>61,437</u>	<u>75,388</u>
Provisions for liabilities		(5,155)	(6,984)
Total net assets (liabilities)		<u>56,282</u>	<u>68,404</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		51,282	63,404
Shareholders funds		<u>56,282</u>	<u>68,404</u>

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- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 July 2012

And signed on their behalf by:

W R Burdekin, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2012

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).

Turnover

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

Intangible Fixed Assets

Intangible fixed assets are being amortised evenly over their estimated useful life of ten years.

Stocks

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	5% on reducing balance
Plant and machinery	15% on reducing balance
Motor vehicles	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 06 April 2011	203,917
Additions	11,752
Disposals	-
At 05 April 2012	<u>187,974</u>
 Depreciation	
At 06 April 2011	163,825
Charge for year	6,088
On disposals	-
At 05 April 2012	<u>148,740</u>

Net Book Value

At 05 April 2012

39,234

At 05 April 2011

- 40,092**3 Share capital****2012****2011****£****£****Allotted, called up and fully****paid:**

5000 Ordinary shares of £1

5,000

5,000

each