REGISTERED NUMBER: 00505821

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2016

FOR

L BURDEKIN & SONS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

L BURDEKIN & SONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 5 April 2016

DIRECTORS:	W R Burdekin Mrs S E Burdekin
SECRETARY:	Mrs S E Burdekin
REGISTERED OFFICE:	Thacker Cottage Chevin Road Belper Derbyshire DE56 2UW
REGISTERED NUMBER:	00505821
ACCOUNTANTS:	Mills & Black Derwent House 141-145 Dale Road Matlock Derbyshire DE4 3LU
BANKERS:	National Westminster plc 20 King Street Belper Derbyshire DE56 1PT

ABBREVIATED BALANCE SHEET
5 April 2016

	Notes	5.4.16 £	£	5.4.15 £	£
FIXED ASSETS					
Tangible assets	2		77,381		83,737
CURRENT ASSETS					
Stocks		66,092		57,984	
Debtors		5,931		6,195	
Cash at bank		-		3,900	
		72,023		68,079	
CREDITORS					
Amounts falling due within one year		57,737		52,336	
NET CURRENT ASSETS			14,286		15,743
TOTAL ASSETS LESS CURRENT LIABILITIES			91,667		99,480
CREDITORS					
Amounts falling due after more than one year			(13,724)		(18,183)
PROVISIONS FOR LIABILITIES			(3,775)		(4,430)
NET ASSETS			74,168		76,867
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			69,168		71,867
SHAREHOLDERS' FUNDS			74,168		76,867

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
5 April 2016

The financial statements were approved by the Board of Directors on 8 October 2016 and were signed on its behalf by:

W R Burdekin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 April 2016

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 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.

Land and buildings	- 5% on reducing balance
Plant and machinery	- 15% on reducing balance
Motor vehicles	- 20% 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.

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 £
COST	
At 6 April 2015	238,532
Additions	300
At 5 April 2016	238,832
DEPRECIATION	
At 6 April 2015	154,795
Charge for year	6,656
At 5 April 2016	161,451
NET BOOK VALUE	
At 5 April 2016	77,381
At 5 April 2015	83,737

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.16 £	5.4.15 £
5,000	Ordinary	£1	5,000	5,000

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.