Registered Number 01566607

BURLEY FABRICATIONS LIMITED

Abbreviated Accounts

31 May 2009

BURLEY FABRICATIONS LIMITED **Registered Number 01566607**

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		62,738		56,314
Total fixed assets			62,738		56,314
Current assets					
Stocks		10,148		33,110	
Debtors		326,894		467,407	
Cash at bank and in hand		74,973		17,317	
Total current assets		412,015		517,834	
Creditors: amounts falling due within one year		(192,271)		(380,195)	
Net current assets			219,744		137,639
Total assets less current liabilities			282,482		193,953
Total net Assets (liabilities)			282,482		193,953
Capital and reserves					
Called up share capital			50		50
Profit and loss account			282,432		193,903
Shareholders funds			282,482		193,953

a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 October 2009

And signed on their behalf by:
J K Burkinshaw, 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 31 May 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery	10.00% Straight Line
Motor Vehicles	25.00% Straight Line
Fixtures and Fittings	10.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 May 2008	198,693
additions	20,313
disposals	
revaluations	
transfers	
At 31 May 2009	219,006
Depreciation	
At 31 May 2008	142,379
Charge for year	13,889
on disposals	
At 31 May 2009	156,268
Net Book Value	
At 31 May 2008	56,314
At 31 May 2009	62,738