

Registered Number 01566607

BURLEY FABRICATIONS LIMITED

Abbreviated Accounts

31 May 2012

BURLEY FABRICATIONS LIMITED

Registered Number 01566607

Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	49,585	52,883
Total fixed assets		49,585	52,883
Current assets			
Stocks		44,355	42,270
Debtors		319,360	240,445
Cash at bank and in hand		45,375	45,199
Total current assets		409,090	327,914
Creditors: amounts falling due within one year		(315,333)	(265,186)
Net current assets		93,757	62,728
Total assets less current liabilities		143,342	115,611
Total net Assets (liabilities)		143,342	115,611
Capital and reserves			
Called up share capital		50	50
Profit and loss account		143,292	115,561
Shareholders funds		143,342	115,611

- a. For the year ending 31 May 2012 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 07 September 2012

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 2012

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 2011	227,488
additions	6,943
disposals	(3,040)
revaluations	
transfers	
At 31 May 2012	<u>231,391</u>
Depreciation	
At 31 May 2011	174,605
Charge for year	9,449
on disposals	<u>(2,248)</u>
At 31 May 2012	<u>181,806</u>
Net Book Value	
At 31 May 2011	52,883
At 31 May 2012	<u>49,585</u>