Registered Number 01566607

BURLEY FABRICATIONS LIMITED

Abbreviated Accounts

31 May 2013

BURLEY FABRICATIONS LIMITED **Registered Number 01566607**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	91,290	49,585
		91,290	49,585
Current assets			
Stocks		121,597	44,355
Debtors		223,679	319,360
Cash at bank and in hand		63,007	45,375
		408,283	409,090
Creditors: amounts falling due within one year		(327,207)	(315,334)
Net current assets (liabilities)		81,076	93,756
Total assets less current liabilities		172,366	143,341
Creditors: amounts falling due after more than one year		(2,089)	-
Total net assets (liabilities)		170,277	143,341
Capital and reserves			
Called up share capital		50	50
Profit and loss account		170,227	143,291
Shareholders' funds		170,277	143,341

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 October 2013

And signed on their behalf by:
J K Burkinshaw, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property - 5% straight line
Plant & machinery - 10% straight line
Motor vehicles - 25% straight line
Fixtures & fittings - 10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	231,391
Additions	58,899
Disposals	(17,205)
Revaluations	-
Transfers	-
At 31 May 2013	273,085
Depreciation	
At 1 June 2012	181,806
Charge for the year	12,894
On disposals	(12,905)
At 31 May 2013	181,795
Net book values	
At 31 May 2013	91,290
At 31 May 2012	49,585

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