

Registered Number 01566607

BURLEY FABRICATIONS LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	79,207	90,328
		<u>79,207</u>	<u>90,328</u>
Current assets			
Stocks		41,873	148,838
Debtors		228,337	106,639
Cash at bank and in hand		123,589	74,439
		<u>393,799</u>	<u>329,916</u>
Creditors: amounts falling due within one year		(244,267)	(188,825)
Net current assets (liabilities)		<u>149,532</u>	<u>141,091</u>
Total assets less current liabilities		<u>228,739</u>	<u>231,419</u>
Creditors: amounts falling due after more than one year		-	(1,525)
Total net assets (liabilities)		<u>228,739</u>	<u>229,894</u>
Capital and reserves			
Called up share capital		50	50
Profit and loss account		228,689	229,844
Shareholders' funds		<u>228,739</u>	<u>229,894</u>

- For the year ending 31 May 2015 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 10 November 2015

And signed on their behalf by:

J K Burkinshaw, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 2014	286,802
Additions	2,477
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>289,279</u>
Depreciation	
At 1 June 2014	196,474
Charge for the year	13,598
On disposals	-
At 31 May 2015	<u>210,072</u>
Net book values	
At 31 May 2015	<u>79,207</u>
At 31 May 2014	<u>90,328</u>

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