

Registered Number 01566607

BURLEY FABRICATIONS LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	80,884	79,207
		<u>80,884</u>	<u>79,207</u>
Current assets			
Stocks		19,872	41,873
Debtors		267,311	228,337
Cash at bank and in hand		204,190	123,589
		<u>491,373</u>	<u>393,799</u>
Creditors: amounts falling due within one year		<u>(311,754)</u>	<u>(244,267)</u>
Net current assets (liabilities)		<u>179,619</u>	<u>149,532</u>
Total assets less current liabilities		<u>260,503</u>	<u>228,739</u>
Total net assets (liabilities)		<u>260,503</u>	<u>228,739</u>
Capital and reserves			
Called up share capital		50	50
Profit and loss account		260,453	228,689
Shareholders' funds		<u>260,503</u>	<u>228,739</u>

- For the year ending 31 May 2016 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 2 November 2016

And signed on their behalf by:

J K Burkinshaw, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 January 2015).

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 2015	289,279
Additions	11,009
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>300,288</u>
Depreciation	
At 1 June 2015	210,072
Charge for the year	9,332
On disposals	-
At 31 May 2016	<u>219,404</u>
Net book values	
At 31 May 2016	<u>80,884</u>
At 31 May 2015	<u>79,207</u>

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