

Registered number
2248821

BURDETT TRADING CO LIMITED

Abbreviated Accounts

31 July 2012

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30/04/2013

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COMPANIES HOUSE

BURDETT TRADING CO LIMITED

Registered number:

2248821

Abbreviated Balance Sheet

as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	421	840
		<u>422</u>	<u>841</u>
Current assets			
Debtors		1,189,962	1,006,921
Cash at bank and in hand		562,351	595,177
		<u>1,752,313</u>	<u>1,602,098</u>
Creditors' amounts falling due within one year		(101,334)	(251,119)
Net current assets		<u>1,650,979</u>	<u>1,350,979</u>
Total assets less current liabilities		<u>1,651,401</u>	<u>1,351,820</u>
Creditors: amounts falling due after more than one year		(494,469)	(291,207)
Net assets		<u>1,156,932</u>	<u>1,060,613</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		1,156,930	1,060,611
Shareholders' funds		<u>1,156,932</u>	<u>1,060,613</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



D G Fisher

Director

Approved by the board on 28 April 2013

BURDETT TRADING CO LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
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Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

BURDETT TRADING CO LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

2 Intangible fixed assets	£
Cost	
At 1 August 2011	<u>1</u>
At 31 July 2012	<u>1</u>
Amortisation	
At 31 July 2012	<u>-</u>
Net book value	
At 31 July 2012	<u>1</u>
At 31 July 2011	<u>1</u>

3 Tangible fixed assets	£
Cost	
At 1 August 2011	<u>12,764</u>
At 31 July 2012	<u>12,764</u>
Depreciation	
At 1 August 2011	11,924
Charge for the year	<u>419</u>
At 31 July 2012	<u>12,343</u>
Net book value	
At 31 July 2012	<u>421</u>
At 31 July 2011	<u>840</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>