Registered Number 02248821

BURDETT TRADING CO. LIMITED

Abbreviated Accounts

31 July 2016

BURDETT TRADING CO. LIMITED **Registered Number 02248821**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	3,995	5,993
		3,996	5,994
Current assets			
Debtors		1,403,513	1,356,680
Cash at bank and in hand		475,759	545,491
		1,879,272	1,902,171
Creditors: amounts falling due within one year		(76,897)	(194,513)
Net current assets (liabilities)		1,802,375	1,707,658
Total assets less current liabilities		1,806,371	1,713,652
Creditors: amounts falling due after more than one year		(277,838)	(285,777)
Total net assets (liabilities)		1,528,533	1,427,875
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		1,528,531	1,427,873
Shareholders' funds		1,528,533	1,427,875

- For the year ending 31 July 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 26 April 2017

And signed on their behalf by:
Mr D G Fisher, Director

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

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 represents interest charged

Tangible assets depreciation policy
Tangible assets are written off over 5 years

Valuation information and policy
Intangible assets are fully depreciated

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	1
Amortisation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	-
Net book values	
At 31 July 2016	1
At 31 July 2015	1

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	20,753
Additions	-
Disposals	-
Revaluations	-
Transfers	-

At 31 July 2016	20,753
Depreciation	
At 1 August 2015	14,760
Charge for the year	1,998
On disposals	-
At 31 July 2016	16,758
Net book values	
At 31 July 2016	3,995
At 31 July 2015	5,993

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £764,266 each	1,528,532	1,528,532

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