

Registered Number 04100713

Burton Beavan & Co Limited

Abbreviated Accounts

31 March 2011

Burton Beavan & Co Limited

Registered Number 04100713

Company Information

Registered Office:

112-114 Witton Street
Northwich
Cheshire
CW9 5NW

Reporting Accountants:

Burton Beavan
Chartered Certified Accountants
112-114 Witton Street
Northwich
Cheshire
CW9 5NW

Burton Beavan & Co Limited

Registered Number 04100713

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	264,100	267,008
		<u>264,100</u>	<u>267,008</u>
Current assets			
Debtors		263,849	260,993
Cash at bank and in hand		1,002	83
Total current assets		<u>264,851</u>	<u>261,076</u>
Creditors: amounts falling due within one year		(312,442)	(266,107)
Net current assets (liabilities)		(47,591)	(5,031)
Total assets less current liabilities		<u>216,509</u>	<u>261,977</u>
Creditors: amounts falling due after more than one year		(189,957)	(228,415)
Total net assets (liabilities)		<u>26,552</u>	<u>33,562</u>
Capital and reserves			
Called up share capital	3	150	150
Other reserves		2	2
Profit and loss account		26,400	33,410
Shareholders funds		<u>26,552</u>	<u>33,562</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:

G J Burton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 April 2010	315,167
Additions	1,968
At 31 March 2011	<u>317,135</u>
Depreciation	
At 01 April 2010	48,159
Charge for year	4,876
At 31 March 2011	<u>53,035</u>
Net Book Value	
At 31 March 2011	264,100
At 31 March 2010	<u>267,008</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100
50 Ordinary A shares of £1 each	50	50