

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Burton Beavan Limited

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for the Year Ended 31 March 2016**

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Burton Beavan Limited
Company Information
for the Year Ended 31 March 2016

DIRECTORS:

T J Burton
G J Burton

REGISTERED OFFICE:

112-114 Witton Street
Northwich
Cheshire
CW9 5NW

REGISTERED NUMBER:

04100713 (England and Wales)

ACCOUNTANTS:

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

Burton Beavan Limited (Registered number: 04100713)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		15,280		19,100
Tangible assets	3		<u>12,300</u>		<u>13,440</u>
			27,580		32,540
CURRENT ASSETS					
Debtors		345,662		389,302	
Cash at bank and in hand		<u>3,970</u>		<u>11,060</u>	
		349,632		400,362	
CREDITORS					
Amounts falling due within one year		<u>273,269</u>		<u>282,453</u>	
NET CURRENT ASSETS			<u>76,363</u>		<u>117,909</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			103,943		150,449
CREDITORS					
Amounts falling due after more than one year			<u>96,876</u>		<u>143,662</u>
NET ASSETS			<u><u>7,067</u></u>		<u><u>6,787</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		150		150
Capital redemption reserve			2		2
Profit and loss account			<u>6,915</u>		<u>6,635</u>
SHAREHOLDERS' FUNDS			<u><u>7,067</u></u>		<u><u>6,787</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Burton Beavan Limited (Registered number: 04100713)

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 April 2017 and were signed on its behalf by:

G J Burton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>19,100</u>
AMORTISATION	
Amortisation for year At 31 March 2016	<u>3,820</u> <u>3,820</u>
NET BOOK VALUE	
At 31 March 2016	<u>15,280</u>
At 31 March 2015	<u>19,100</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	80,861
Additions	3,638
Disposals	(1,230)
At 31 March 2016	<u>83,269</u>
DEPRECIATION	
At 1 April 2015	67,421
Charge for year	3,548
At 31 March 2016	<u>70,969</u>
NET BOOK VALUE	
At 31 March 2016	<u>12,300</u>
At 31 March 2015	<u>13,440</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100
50	Ordinary A	1	<u>50</u>	<u>50</u>
			<u>150</u>	<u>150</u>

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 1072 of the Companies Act 2006.