

# **BURDEN & BEST ROOFING LIMITED**

**Company Registration Number:  
04667621 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

---

# **BURDEN & BEST ROOFING LIMITED**

## **Company Information for the Period Ended 31st March 2012**

|                                     |                                                                           |
|-------------------------------------|---------------------------------------------------------------------------|
| <b>Director:</b>                    | T M BEST<br>K C BURDEN<br>K C BURDEN                                      |
| <b>Company secretary:</b>           | IVC SERVICES LTD                                                          |
| <b>Registered office:</b>           | 8 Armoury Road<br>Lufton Trading Estate<br>Yeovil<br>Somerset<br>BA22 8RL |
| <b>Company Registration Number:</b> | 04667621 (England and Wales)                                              |

---

# BURDEN & BEST ROOFING LIMITED

## Abbreviated Balance sheet As at 31st March 2012

|                                                | Notes | 2012<br>£            | 2011<br>£            |
|------------------------------------------------|-------|----------------------|----------------------|
| <b>Fixed assets</b>                            |       |                      |                      |
| Tangible assets:                               | 2     | 3,888                | 937                  |
| <b>Total fixed assets:</b>                     |       | <u>3,888</u>         | <u>937</u>           |
| <b>Current assets</b>                          |       |                      |                      |
| Stocks:                                        |       | 595                  | 2,515                |
| Debtors:                                       |       | 44,292               | 14,640               |
| Cash at bank and in hand:                      |       | 12,725               | 36,555               |
| <b>Total current assets:</b>                   |       | <u>57,612</u>        | <u>53,710</u>        |
| <b>Creditors</b>                               |       |                      |                      |
| Creditors: amounts falling due within one year |       | 45,228               | 33,343               |
| <b>Net current assets (liabilities):</b>       |       | <u>12,384</u>        | <u>20,367</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>16,272</u>        | <u>21,304</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>16,272</u></u> | <u><u>21,304</u></u> |

The notes form part of these financial statements

---

# BURDEN & BEST ROOFING LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

|                                  | Notes | 2012<br>£     | 2011<br>£     |
|----------------------------------|-------|---------------|---------------|
| <b>Capital and reserves</b>      |       |               |               |
| Called up share capital:         | 3     | 100           | 100           |
| Profit and Loss account:         |       | 16,172        | 21,204        |
| <b>Total shareholders funds:</b> |       | <u>16,272</u> | <u>21,304</u> |

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: T M BEST

Status: Director

The notes form part of these financial statements

---

# **BURDEN & BEST ROOFING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention modified to include the revaluation of certain assets and in accordance with the Financial Reporting Standards for Small Entities (effective 2008).

#### **Turnover policy**

The financial statements have been prepared under the historical cost convention modified to include the revaluation of certain assets and in accordance with the Financial Reporting Standards for Small Entities (effective 2008).

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures & equipment - 25% straight line basis Motor vehicles - 25% straight line basis

---

# BURDEN & BEST ROOFING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

|                       | Total    |
|-----------------------|----------|
| <b>Cost</b>           | <b>£</b> |
| At 01st April 2011:   | 20,154   |
| Additions:            | 4,350    |
| Disposals:            | 3,990    |
| At 31st March 2012:   | 20,514   |
| <b>Depreciation</b>   |          |
| At 01st April 2011:   | 19,217   |
| Charge for year:      | 1,399    |
| On disposals:         | 3,990    |
| At 31st March 2012:   | 16,626   |
| <b>Net book value</b> |          |
| At 31st March 2012:   | 3,888    |
| At 31st March 2011:   | 937      |

---

# BURDEN & BEST ROOFING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2011       |
|----------------------|------------------|-------------------------|------------|
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |
| Current period       |                  |                         | 2012       |
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</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.

