Registered number: 04667621

BURDEN & BEST ROOFING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

IVC SERVICES LIMITED

8 ARMOURY ROAD
LUFTON TRADING ESTATE
YEOVIL
SOMERSET
BA22 8RL

BURDEN & BEST ROOFING LIMITED
Company No. 04667621
Abbreviated Balance Sheet 31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		470		792
			470		792
CURRENT ASSETS					
Stocks		735		1,260	
Debtors		28,604		37,958	
Cash at bank and in hand		51,427		45,841	
		80,766		85,059	
Creditors: Amounts Falling Due Within One Year		(56,314)		(59,985)	
NET CURRENT ASSETS (LIABILITIES)			24,452		25,074
TOTAL ASSETS LESS CURRENT LIABILITIES			24,922		25,866
NET ASSETS			24,922		25,866
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			24,822		25,766
SHAREHOLDERS' FUNDS			24,922		25,866

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr TYRONNE BEST

30 November 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straight line basis
Motor Vehicles	25% straight line basis

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	**£**
As at 1 April 2015	21,577
Additions	216
Disposals	(1,250)
As at 31 March 2016	20,543
Depreciation	
As at 1 April 2015	20,785
Provided during the period	538
Disposals	(1,250)
As at 31 March 2016	20,073
Net Book Value	
As at 31 March 2016	470
As at 1 April 2015	792

3. **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1	100	100	100

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.