Registered number: 04667621

BURDEN & BEST ROOFING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

IVC SERVICES LIMITED

8 ARMOURY ROAD
LUFTON TRADING ESTATE
YEOVIL
SOMERSET
BA22 8RL

BURDEN & BEST ROOFING LIMITED
Unaudited Financial Statements
For The Year Ended 31 March 2017

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BURDEN & BEST ROOFING LIMITED
Balance Sheet
As at 31 March 2017

Registered number: 04667621

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**7**		410		470
			410		470
CURRENT ASSETS					
Stocks	**8**	735		735	
Debtors	**9**	45,429		28,604	
Cash at bank and in hand		46,008		51,427	
		92,172		80,766	
Creditors: Amounts Falling Due Within One Year	**10**	(55,302)		(56,314)	
NET CURRENT ASSETS (LIABILITIES)			36,870		24,452
TOTAL ASSETS LESS CURRENT LIABILITIES			37,280		24,922
NET ASSETS			37,280		24,922
CAPITAL AND RESERVES					
Called up share capital	**11**		100		100
Profit and loss account			37,180		24,822
SHAREHOLDERS' FUNDS			37,280		24,922

For the year ending 31 March 2017 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 accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr TYRONNE BEST

11 December 2017

The notes on pages 4 to 6 form part of these financial statements.

BURDEN & BEST ROOFING LIMITED
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	100	25,766	25,866
Profit for the year and total comprehensive income	-	14,056	14,056
Dividends paid	-	(15,000)	(15,000)
As at 31 March 2016 and 1 April 2016	100	24,822	24,922
Profit for the year and total comprehensive income	-	41,358	41,358
Dividends paid	-	(29,000)	(29,000)
As at 31 March 2017	100	37,180	37,280

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 FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

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.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

7. Tangible Assets

	Plant & Machinery	Motor Vehicles	Total
	£	£	£
Cost			
As at 1 April 2016	4,358	16,185	20,543
Additions	324	-	324
As at 31 March 2017	4,682	16,185	20,867
Depreciation			
As at 1 April 2016	3,888	16,185	20,073
Provided during the period	384	-	384
As at 31 March 2017	4,272	16,185	20,457
Net Book Value			
As at 31 March 2017	410	-	410
As at 1 April 2016	470	-	470

8. Stocks

	2017	2016
	£	£
Stock - materials and work in progress	735	735
	735	735

9. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	42,755	27,449
Prepayments and accrued income	2,674	1,155
	45,429	28,604

10. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	8,323	5,710
Corporation tax	10,404	3,702
Other taxes and social security	1,935	1,740
VAT	6,892	2,317
Accruals and deferred income	173	40
Director's loan account	27,575	42,805
	55,302	56,314

11. Share Capital

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1	100	100	100

12. Transactions With and Loans to Directors

Dividends paid to directors

13. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	29,000	15,000
	29,000	15,000

14. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

15. General Information

BURDEN & BEST ROOFING LIMITED Registered number 04667621 is a limited by shares company incorporated in England & Wales. The Registered Office is 8 ARMOURY ROAD, YEOVIL, SOMERSET, BA22 8RL.

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.