

Registered Number 06824607

B T Burman Limited

Abbreviated Accounts

31 March 2011

B T Burman Limited

Registered Number 06824607

Company Information

Registered Office:

11 King Street
King's Lynn
Norfolk
PE30 1ET

Reporting Accountants:

Kirby and Haslam
Chartered Accountants
11 King Street
King's Lynn
Norfolk
PE30 1ET

B T Burman Limited

Registered Number 06824607

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	328	450
		<u>328</u>	<u>450</u>
Current assets			
Stocks		820	1,639
Debtors		2,510	2,510
Cash at bank and in hand		3,000	1,431
Total current assets		<u>6,330</u>	<u>5,580</u>
Creditors: amounts falling due within one year		(6,177)	(5,921)
Net current assets (liabilities)		153	(341)
Total assets less current liabilities		<u>481</u>	<u>109</u>
Provisions for liabilities		(69)	0
Total net assets (liabilities)		<u>412</u>	<u>109</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		312	9
Shareholders funds		<u>412</u>	<u>109</u>

-
- 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 05 September 2011

And signed on their behalf by:

B T Burman, 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 services, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The financial statements have been prepared on the going concern basis. The director considers this basis to be appropriate but has not assessed a period in excess of 12 months from the date of approving the accounts.

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2010	-	<u>600</u>
At 31 March 2011	-	<u>600</u>
Depreciation		
At 01 March 2010		150
Charge for year	-	<u>122</u>
At 31 March 2011	-	<u>272</u>

Net Book Value

At 31 March 2011

328

At 28 February 2010

-

4503 **Share capital****2011****2010****£****£****Allotted, called up and fully****paid:**

100 Ordinary shares of £1

100

100

each