

Registered Number 06824607

B T Burman Limited

Abbreviated Accounts

31 March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,494	328
		<u>1,494</u>	<u>328</u>
Current assets			
Stocks		25	820
Debtors		3,085	2,510
Cash at bank and in hand		0	3,000
Total current assets		<u>3,110</u>	<u>6,330</u>
Creditors: amounts falling due within one year		(3,477)	(6,177)
Net current assets (liabilities)		(367)	153
Total assets less current liabilities		<u>1,127</u>	<u>481</u>
Provisions for liabilities		(299)	(69)
Total net assets (liabilities)		<u>828</u>	<u>412</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		728	312
Shareholders funds		<u>828</u>	<u>412</u>

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- a. 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.
 - 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 29 May 2012

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 2012

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
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2011		600
Additions	-	1,272
At 31 March 2012	-	<u>1,872</u>
Depreciation		
At 01 April 2011		272
Charge for year	-	<u>106</u>

At 31 March 2012	-	<u>378</u>
	-	

Net Book Value

At 31 March 2012		1,494
At 31 March 2011	-	<u>328</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100