

REGISTERED NUMBER: 07053021 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011
FOR
BURLINGTON ELECTRICALS LIMITED

THURSDAY



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26/07/2012

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COMPANIES HOUSE

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for the Year Ended 31 October 2011**

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BURLINGTON ELECTRICALS LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2011

DIRECTOR: B D Pouncett

REGISTERED OFFICE: 5 Burlington Road
London
N10 1NJ

REGISTERED NUMBER: 07053021 (England and Wales)

ACCOUNTANTS: Hobday & Company
Chartered Accountants
20a Plantagenet Road
New Barnet
Hertfordshire
EN5 5JG

BURLINGTON ELECTRICALS LIMITED (REGISTERED NUMBER: 07053021)

ABBREVIATED BALANCE SHEET
31 October 2011

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Tangible assets	2		1,697		1,971
CURRENT ASSETS					
Stocks		400		200	
Debtors		560		744	
Cash at bank		21		619	
		<u>981</u>		<u>1,563</u>	
CREDITORS					
Amounts falling due within one year		<u>5,705</u>		<u>2,698</u>	
NET CURRENT LIABILITIES			<u>(4,724)</u>		<u>(1,135)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(3,027)</u></u>		<u><u>836</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(3,028)</u>		<u>835</u>
SHAREHOLDERS' FUNDS			<u><u>(3,027)</u></u>		<u><u>836</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12 July 2012 and were signed by



B D Pouncett - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Stocks

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	2,695
Additions	600
	<u>3,295</u>
At 31 October 2011	<u>3,295</u>
DEPRECIATION	
At 1 November 2010	724
Charge for year	874
	<u>1,598</u>
At 31 October 2011	<u>1,598</u>
NET BOOK VALUE	
At 31 October 2011	<u><u>1,697</u></u>
At 31 October 2010	<u><u>1,971</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 10 11 £	31 10 10 £
1	Ordinary	£1	<u>1</u>	<u>1</u>