

BURLINGTON ELECTRICALS LIMITED

**Company Registration Number:
07053021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

BURLINGTON ELECTRICALS LIMITED

Company Information for the Period Ended 31st October 2012

Director:	Brian David Pouncett
Registered office:	5 Burlington Muswell Hill London N10 1NJ GBR
Company Registration Number:	07053021 (England and Wales)

BURLINGTON ELECTRICALS LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	648	1,247
Total fixed assets:		<u>648</u>	<u>1,247</u>
Current assets			
Stocks:		400	400
Debtors:		17,175	14,208
Cash at bank and in hand:		522	21
Total current assets:		<u>18,097</u>	<u>14,629</u>
Creditors			
Creditors: amounts falling due within one year		2,817	619
Net current assets (liabilities):		<u>15,280</u>	<u>14,010</u>
Total assets less current liabilities:		<u>15,928</u>	<u>15,257</u>
Total net assets (liabilities):		<u><u>15,928</u></u>	<u><u>15,257</u></u>

The notes form part of these financial statements

BURLINGTON ELECTRICALS LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		15,927	15,256
Total shareholders funds:		<u>15,928</u>	<u>15,257</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 2008).

The financial statements were approved by the Board of Directors on 16 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian David Pouncett

Status: Director

The notes form part of these financial statements

BURLINGTON ELECTRICALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

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 Computer equipment - 25% on cost Computer equipment - 25% on cost

BURLINGTON ELECTRICALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	2,695
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st October 2012:	2,695
Depreciation	
At 01st November 2011:	1,448
Charge for year:	599
On disposals:	0
Other adjustments	0
At 31st October 2012:	2,047
Net book value	
At 31st October 2012:	648
At 31st October 2011:	1,247

BURLINGTON ELECTRICALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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