Registered Number 07053021

BURLINGTON ELECTRICALS LIMITED

Abbreviated Accounts

31 October 2014

BURLINGTON ELECTRICALS LIMITED **Registered Number 07053021**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,800	3,600
		2,800	3,600
Current assets			
Stocks		4,750	500
Debtors		16,572	17,010
Cash at bank and in hand		1,800	1,872
		23,122	19,382
Creditors: amounts falling due within one year		(9,205)	(6,263)
Net current assets (liabilities)		13,917	13,119
Total assets less current liabilities		16,717	16,719
Total net assets (liabilities)		16,717	16,719
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		16,716	16,718
Shareholders' funds		16,717	16,719

- For the year ending 31 October 2014 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.

Approved by the Board on 31 July 2015

And signed on their behalf by:
Brian Pouncett, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts 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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	4,000
Depreciation	
At 1 November 2013	400
Charge for the year	800
On disposals	-
At 31 October 2014	1,200
Net book values	
At 31 October 2014	2,800
At 31 October 2013	3,600

Depreciation 20% on cost

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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