Registered Number 07053021

BURLINGTON ELECTRICALS LIMITED

Abbreviated Accounts

31 October 2015

BURLINGTON ELECTRICALS LIMITED **Registered Number 07053021**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,000	2,800
		2,000	2,800
Current assets			
Stocks		3,500	4,750
Debtors		16,684	16,572
Cash at bank and in hand		305	1,800
		20,489	23,122
Net current assets (liabilities)		20,489	23,122
Total assets less current liabilities		22,489	25,922
Creditors: amounts falling due after more than one year		(5,214)	(9,082)
Total net assets (liabilities)		17,275	16,840
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		17,274	16,839
Shareholders' funds		17,275	16,840

- For the year ending 31 October 2015 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 19 July 2016

And signed on their behalf by:
Brian Pouncett, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 2014	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	4,000
Depreciation	
At 1 November 2014	1,200
Charge for the year	800
On disposals	-
At 31 October 2015	2,000
Net book values	
At 31 October 2015	2,000
At 31 October 2014	2,800

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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