

Company Registration No. 08118621 (England and Wales)

S & J BURGIN LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2014

S & J BURGIN LIMITED

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S & J BURGIN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		9,930		12,909
Current assets					
Stocks		795		1,085	
Debtors		92,993		136,737	
Cash at bank and in hand		62,478		35,440	
		<u>156,266</u>		<u>173,262</u>	
Creditors: amounts falling due within one year		<u>(63,340)</u>		<u>(96,439)</u>	
Net current assets			92,926		76,823
Total assets less current liabilities			<u>102,856</u>		<u>89,732</u>
Creditors: amounts falling due after more than one year			(88,166)		(75,928)
Provisions for liabilities			<u>(1,986)</u>		<u>(2,577)</u>
			<u>12,704</u>		<u>11,227</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,604		11,127
Shareholders' funds			<u>12,704</u>		<u>11,227</u>

S & J BURGIN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2014

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 May 2015

D Burgin
Director

Company Registration No. 08118621

S & J BURGIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	15% reducing balance & 33% straight line
Motor vehicles	25% reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 September 2013 & at 31 August 2014	16,717
Depreciation	
At 1 September 2013	3,808
Charge for the period	2,979
At 31 August 2014	6,787
Net book value	
At 31 August 2014	9,930
At 31 August 2013	12,909

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

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 1072 of the Companies Act 2006.