

Company Registration No. 08118621 (England and Wales)

S & J BURGIN LIMITED
(AMENDED)
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016



S & J BURGIN LIMITED

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S & J BURGIN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		11,629		7,589
Current assets					
Stocks		625		745	
Debtors		71,930		65,532	
Cash at bank and in hand		98,876		77,825	
		<u>171,431</u>		<u>144,102</u>	
Creditors: amounts falling due within one year		<u>(71,906)</u>		<u>(56,462)</u>	
Net current assets			<u>99,525</u>		<u>87,640</u>
Total assets less current liabilities			<u>111,154</u>		<u>95,229</u>
Creditors: amounts falling due after more than one year			(65,078)		(78,111)
Provisions for liabilities			<u>(2,326)</u>		<u>(1,518)</u>
			<u>43,750</u>		<u>15,600</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>43,650</u>		<u>15,500</u>
Shareholders' funds			<u>43,750</u>		<u>15,600</u>

S & J BURGIN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2016

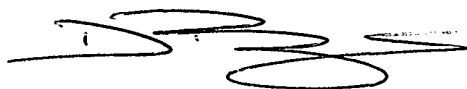
For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 18 October 2017



Mr D Burgin
Director

Company Registration No. 08118621

S & J BURGIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

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.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2016

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2015	16,717
Additions	10,227
Disposals	(7,115)
At 31 August 2016	19,829
Depreciation	
At 1 September 2015	9,127
On disposals	(4,114)
Charge for the year	3,187
At 31 August 2016	8,200
Net book value	
At 31 August 2016	11,629
At 31 August 2015	7,589

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100