

Registered Number 08375511

BURLINGTON HOUSEHOLD STAFF LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	813	-
		<u>813</u>	<u>-</u>
Current assets			
Cash at bank and in hand		5,240	100
		<u>5,240</u>	<u>100</u>
Creditors: amounts falling due within one year		(1,981)	-
Net current assets (liabilities)		<u>3,259</u>	<u>100</u>
Total assets less current liabilities		<u>4,072</u>	<u>100</u>
Provisions for liabilities		(163)	-
Total net assets (liabilities)		<u>3,909</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,809	-
Shareholders' funds		<u>3,909</u>	<u>100</u>

- For the year ending 31 January 2016 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 28 October 2016

And signed on their behalf by:

Ms N N Lahmadi, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial

Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixture & Fitting 25% on Reducing balance

Plant & machinery 25% on Reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

ULTIMATE CONTROLLING PARTY

At the balance sheet date Ms Natasha Lahmadi holds 100% Shares in the company ,therefore she has ultimate control of business.

RELATED PARTY TRANSACTION

At the balance sheet date company owed the director Ms Natasha Lahmadi £ 541(2015 £ 0.00) .This was interest free loan to the company.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	-
Additions	1,132
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>1,132</u>
Depreciation	
At 1 February 2015	0
Charge for the year	319
On disposals	-
At 31 January 2016	<u>319</u>
Net book values	
At 31 January 2016	<u>813</u>
At 31 January 2015	<u>0</u>

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