



TINDELL, GRANT & Co
Chartered Accountants

Directors:
Patricia Grant BCom CA
Stephen Grant BCom CA
Marita Scott BA(Hons) CA

Business Support Manager:
Stewart Brown

Registered number
SC134755

BURTON MILLAR LIMITED

Abbreviated Accounts

31 March 2012

WEDNESDAY



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22/08/2012

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COMPANIES HOUSE

Tindell, Grant & Co Ltd Registered No SC206074
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BURTON MILLAR LIMITED
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

SC134755

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	718	846
Current assets			
Debtors		14,820	17,364
Cash at bank and in hand		34,136	24,574
		<u>48,956</u>	<u>41,938</u>
Creditors: amounts falling due within one year		(37,990)	(35,636)
Net current assets		<u>10,966</u>	<u>6,302</u>
Net assets		<u>11,684</u>	<u>7,148</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,584	7,048
Shareholders' funds		<u>11,684</u>	<u>7,148</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



L Millar
Director

Approved by the board on 17 August 2012

BURTON MILLAR LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	15% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2011	3,416
At 31 March 2012	3,416

Depreciation

At 1 April 2011	2,570
Charge for the year	128
At 31 March 2012	2,698

Net book value

At 31 March 2012	718
At 31 March 2011	846

BURTON MILLAR LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

4 Transactions with directors

Loans to the company from the directors are interest free and repayable at the directors discretion.
Dividends totalling £87,950 were paid to the directors during the year.