

J BURTON ASSOCIATES LIMITED

**Company Registration Number:
SC270969 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

J BURTON ASSOCIATES LIMITED

Company Information for the Period Ended 30th June 2012

Director:	MR JOHN BURTON
Company secretary:	MRS LYNN BURTON
Registered office:	16 Eriska Avenue Scotstounhill Glasgow G14 0XZ
Company Registration Number:	SC270969 (Scotland)

J BURTON ASSOCIATES LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		-	10
Total current assets:		<u>-</u>	<u>10</u>
Creditors			
Creditors: amounts falling due within one year	2	11,947	5,540
Net current assets (liabilities):		<u>(11,947)</u>	<u>(5,530)</u>
Total assets less current liabilities:		<u>(11,947)</u>	<u>(5,530)</u>
Total net assets (liabilities):		<u><u>(11,947)</u></u>	<u><u>(5,530)</u></u>

The notes form part of these financial statements

J BURTON ASSOCIATES LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(11,949)	(5,532)
Total shareholders funds:		<u>(11,947)</u>	<u>(5,530)</u>

For the year ending 30 June 2012 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.

The financial statements were approved by the Board of Directors on 07 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR JOHN BURTON

Status: Director

The notes form part of these financial statements

J BURTON ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION.

Turnover policy

TURNOVER REPRESENTS NET INVOICED SALES NOT REGISTERED FOR VALUE ADDED TAX

Tangible fixed assets depreciation policy

DEPRECIATION IS CALCULATED TO WRITE OFF THE COST OR REVALUED AMOUNT LESS ESTIMATED RESIDUAL VALUE OF THE FIXED ASSET OVER THEIR ESTIMATED USEFUL LIVES.

Other accounting policies

DEFERRED TAXATION IS PROVIDED IN RESPECT OF THE TAX EFFECT OF ALL TIMING DIFFERENCES TO THE EXTENT THAT IT IS POSSIBLE THAT THE LIABILITY OR ASSET WILL CRYSTALLISE IN THE FORESEEABLE FUTURE, AT THE RATES OF TAX EXPECTED APPLY WHEN THE TIMING DIFFERENCES REVERSE. CASH FLOW STATEMENT THE COMPANY HAS TAKEN ADVANTAGE OF THE EXEMPTION, CONFERRED BY FRS 1, FROM PRESENTING A CASH FLOW STATEMENT AS IT QUALIFIES AS A SMALL COMPANY. SEGMENTAL REPORTING THE TURNOVER, PROFIT BEFORE TAX AND NET ASSETS ARE ATTRIBUTABLE TO THE PRINCIPLE ACTIVITY.

J BURTON ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	2,873	2,813
Taxation and social security:	784	793
Other creditors:	8,290	1,934
Total:	<u>11,947</u>	<u>5,540</u>

J BURTON ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

