

Registration number 00373689

Burkes Properties Limited
Abbreviated accounts
for the year ended 30 April 2016

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Burkes Properties Limited

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Burkes Properties Limited

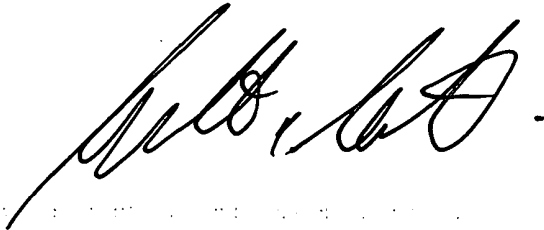
**Accountants' report to the Board of Directors on the
unaudited financial statements of Burkes Properties Limited**

In accordance with the engagement letter dated 13 November 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet for the year ended 30 April 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Parrott & Parrott Limited
Certified Public Accountants

20 July 2016

5F South Hams Business Park
Kingsbridge
Devon
TQ7 3QH

Burkes Properties Limited

**Abbreviated balance sheet
as at 30 April 2016**

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		19,400		19,400
Current assets					
Debtors		9,065		6,828	
Cash at bank and in hand		170,916		158,714	
		<u>179,981</u>		<u>165,542</u>	
Creditors: amounts falling due within one year		<u>(85,621)</u>		<u>(86,817)</u>	
Net current assets			<u>94,360</u>		<u>78,725</u>
Total assets less current liabilities			<u>113,760</u>		<u>98,125</u>
Net assets			<u><u>113,760</u></u>		<u><u>98,125</u></u>
Capital and reserves					
Called up share capital	3		2,000		2,000
Other reserves			7,155		7,155
Profit and loss account			104,605		88,970
Shareholders' funds			<u><u>113,760</u></u>		<u><u>98,125</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Burkes Properties Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2016**

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

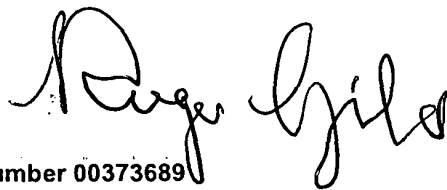
Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 20 July 2016, and are signed on their behalf by:

**Roger Giles
Director**



Registration number 00373689

Sylvia Giles



The notes on page 4 form an integral part of these financial statements.

Burkes Properties Limited

Notes to the abbreviated financial statements for the year ended 30 April 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the rental income derived from the company's properties during the year and derives from the provision of goods falling within the company's ordinary activities..

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - No depreciation is provided on the freehold property

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 May 2015

19,400

At 30 April 2016

19,400

Net book values

At 30 April 2016

19,400

At 30 April 2015

19,400

3. Share capital

**2016
£**

**2015
£**

Authorised

2,000 Ordinary shares of £1 each

2,000

2,000

Allotted, called up and fully paid

2,000 Ordinary shares of £1 each

2,000

2,000

Equity Shares

2,000 Ordinary shares of £1 each

2,000

2,000