

CH Ref:

ACT/2610769/E D

BURVALE LTD.

UNAUDITED FINANCIAL STATEMENTS

10 Month period ended
31 March 2014

REVISED ACCOUNTS

Revised Accounts

20.05.2014

MONDAY



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30/06/2014

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COMPANIES HOUSE

Andrew M. Girling & Co.

Chartered Certified Accountants

11 High Street, Ruddington, Notts, NG11 6DT

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BURVALE LTD.
UNAUDITED FINANCIAL STATEMENTS
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Balance Sheet

	NOTES	£	2014 £	£	£	2013 £	£
Non-current Assets							
Tangible Assets	2		1,304			-	
				1,304			-
Current Assets							
Trade Debtors		2,400			-		
Bank & Cash in hand		63,346			11,563		
Other Debtors	3	-			2		
			65,746			11,565	
Liabilities . Amounts falling due within one year							
Directors' Loan		37,007			-		
Other Creditors	4	11,411			-		
Accruals	5	700			-		
			49,118			-	
Net Current Assets				16,628			11,565
TOTAL NET ASSETS				17,932			11,565
Capital							
Ordinary Shares				2			2
Reserves				11,563			-
Profit & Loss Account				6,367			11,563
Shareholder's Funds				17,932			11,565

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Balance Sheet (Continued)

For the period ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

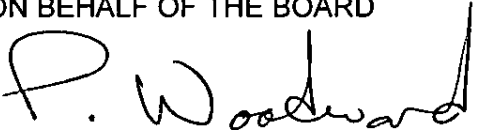
The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller entities (effective April 2008)

ON BEHALF OF THE BOARD



P. B. Woodward
Director

Approved Date

27th June 2014

1. The first part of the paper is devoted to a discussion of the general principles of the theory of the structure of the atom. It is shown that the structure of the atom is determined by the laws of quantum mechanics, which are based on the principle of the uncertainty of the position and momentum of the particles.

2. The second part of the paper is devoted to a discussion of the experimental results obtained in the study of the structure of the atom. It is shown that the experimental results are in good agreement with the theoretical predictions of the quantum theory of the structure of the atom.

3. The third part of the paper is devoted to a discussion of the applications of the theory of the structure of the atom. It is shown that the theory of the structure of the atom has many important applications in the fields of physics, chemistry, and biology.

4. The fourth part of the paper is devoted to a discussion of the future prospects of the theory of the structure of the atom. It is shown that the theory of the structure of the atom is still in the early stages of development and that there are many important problems that need to be solved in the future.

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Compliance with Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and have been applied consistently (except otherwise stated)

Turnover

The turnover shown in the net profit and loss account represents the amounts invoiced during the period

Depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows,

Office Equipment	-	3 Year Straight Line
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Revised Accounts

In the auditor's opinion, the revised accounts have been properly prepared in accordance with the Companies Act 2006 (or the Companies Act as applied in the case of an LLP)

The revised accounts give a true and fair view to the individual balance sheet and profit and loss (consolidated in the case of group accounts), seen as at the date the original accounts were approved

The auditor's report stated that the original accounts failed to comply with the requirements of the Companies Act 2006 in the respects identified by the directors or designated members of an LLP

The information in the Directors' report for that financial year is consistent with the accounts

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Notes to the Accounts

2 TANGIBLE FIXED ASSET REGISTER

	Office Equipment	TOTAL
<u>COST</u>	£	£
As at the 01 June 2013	-	-
Additions	1,957	1,957
Disposals	-	-
As at the 31 March 2014	<u>1,957</u>	<u>1,957</u>
<u>DEPRECIATION</u>		
As at the 01 June 2013	-	-
Charge for the period	652	652
On disposals	-	-
As at the 31 March 2014	<u>652</u>	<u>652</u>
<u>NET BOOK VALUE</u>		
As at the 31 March 2014	<u>1,304</u>	<u>1,304</u>
As at the 01 June 2013	-	-

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3 OTHER DEBTORS

	2014	2013
	£	£
Directors' Loan	-	2
	<u>-</u>	<u>2</u>

4 OTHER CREDITORS

	2014	2013
	£	£
Corporation Tax	10,156	-
VAT	1,254	-
	<u>11,411</u>	<u>-</u>

5 ACCRUALS

	2014	2013
	£	£
Accountancy	700	-
	<u>700</u>	<u>-</u>

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Notes to the Accounts

6 SHARE CAPITAL

Allotted issued & fully paid :

Class	Value £	Number	2014 £	2013 £
Ordinary	1	2	2	2
			<u>2</u>	<u>2</u>

Shares authorised :

Class	Value £	Number	2014 £	2013 £
Ordinary	1	1,000	1,000	1,000
			<u>1,000</u>	<u>1,000</u>

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7 TRANSACTIONS WITH DIRECTORS

During the year a loan account existed between the company and the directors. The balance payable by the company at the 31 March 2014

	2014 £	2013 £
Mr P. B. Woodward	37,007	-
	<hr/> 37,007	-

8 ULTIMATE CONTROLLING PARTY

There is considered to be no ultimate controlling party as B. P. Woodward and A. P. Woodward each hold 50% of the issued share capital.