

**Registered Number 03071897**

**BURFORD PLASTERING CONTRACTORS LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	14,582	18,996
Investments		-	-
		<u>14,582</u>	<u>18,996</u>
<b>Current assets</b>			
Stocks		85	85
Debtors		-	-
Investments		-	-
Cash at bank and in hand		839	1,955
		<u>924</u>	<u>2,040</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(36,476)	(32,014)
<b>Net current assets (liabilities)</b>		<u>(35,552)</u>	<u>(29,974)</u>
<b>Total assets less current liabilities</b>		<u>(20,970)</u>	<u>(10,978)</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,813)	(6,563)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(23,783)</u>	<u>(17,541)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(23,785)	(17,543)
<b>Shareholders' funds</b>		<u>(23,783)</u>	<u>(17,541)</u>

- For the year ending 30 September 2013 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 23 June 2014

And signed on their behalf by:

**John Doherty, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the total invoice value, excluding VAT, of sales made during the year

**Tangible assets depreciation policy**

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

Plant and Machinery 15% Reducing Balance

Fixtures & Fittings 15% Reducing Balance

Vehicles 25% Reducing Balance

**Other accounting policies**

Stock is valued at the lower of cost and net realisable value

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2012	48,146
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2013	<u>48,146</u>
<b>Depreciation</b>	
At 1 October 2012	29,150
Charge for the year	4,414
On disposals	0
At 30 September 2013	<u>33,564</u>
<b>Net book values</b>	
At 30 September 2013	<u><u>14,582</u></u>
At 30 September 2012	<u><u>18,996</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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