

Registered Number 03459091

BURRELL ENTERPRISES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	1,148,768	1,148,768
		<u>1,148,768</u>	<u>1,148,768</u>
Current assets			
Cash at bank and in hand		1,387	1,387
		<u>1,387</u>	<u>1,387</u>
Net current assets (liabilities)		<u>1,387</u>	<u>1,387</u>
Total assets less current liabilities		<u>1,150,155</u>	<u>1,150,155</u>
Creditors: amounts falling due after more than one year		(97)	(84)
Total net assets (liabilities)		<u>1,150,058</u>	<u>1,150,071</u>
Capital and reserves			
Called up share capital		590,588	590,588
Share premium account		555,907	555,907
Profit and loss account		3,563	3,576
Shareholders' funds		<u>1,150,058</u>	<u>1,150,071</u>

- For the year ending 31 March 2016 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 14 December 2016

And signed on their behalf by:

Mark William Burrell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

Other accounting policies

The company is part of a small group. The company has taken advantage of the exemption provided by Section 398 of the Companies Act 2006 and has not prepared group accounts.

2 Fixed assets Investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

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