Registered Number 03522014

BURBAGE DEVELOPMENTS LIMITED

Abbreviated Accounts

30 September 2016

BURBAGE DEVELOPMENTS LIMITED **Registered Number 03522014**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		715,000	715,000
Cash at bank and in hand		444,608	452,265
		1,159,608	1,167,265
Net current assets (liabilities)		1,159,608	1,167,265
Total assets less current liabilities		1,159,608	1,167,265
Creditors: amounts falling due after more than one year		(118,590)	(127,834)
Total net assets (liabilities)		1,041,018	1,039,431
Capital and reserves			
Called up share capital	2	158,500	158,500
Profit and loss account		882,518	880,931
Shareholders' funds		1,041,018	1,039,431

- For the year ending 30 September 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 24 June 2017

And signed on their behalf by:
S V ROSE, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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).

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Other accounting policies
Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
158,500 Ordinary shares of £1 each	158,500	158,500