

Registered Number 03522014

BURBAGE DEVELOPMENTS LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors	2	99,000	148,500
Cash at bank and in hand		1,026,209	975,943
		<u>1,125,209</u>	<u>1,124,443</u>
Creditors: amounts falling due within one year		(111,425)	(106,471)
Net current assets (liabilities)		<u>1,013,784</u>	<u>1,017,972</u>
Total assets less current liabilities		<u>1,013,784</u>	<u>1,017,972</u>
Total net assets (liabilities)		<u>1,013,784</u>	<u>1,017,972</u>
Capital and reserves			
Called up share capital	3	158,500	158,500
Profit and loss account		855,284	859,472
Shareholders' funds		<u>1,013,784</u>	<u>1,017,972</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 18 September 2014

And signed on their behalf by:

S V ROSE, 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 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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	49,500	99,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
158,500 Ordinary shares of £1 each	158,500	158,500

4 Transactions with directors

Name of director receiving advance or credit:	S V Rose
Description of the transaction:	Loan to director
Balance at 1 October 2012:	£ 101,371
Advances or credits made:	-
Advances or credits repaid:	£ 146
Balance at 30 September 2013:	<u>£ 101,225</u>

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