

Registrar

Registration number 05062478

Burrow Humphreys (Midlands) Limited

Abbreviated accounts

for the year ended 31 March 2016

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COMPANIES HOUSE

Burrow Humphreys (Midlands) Limited

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Burrow Humphreys (Midlands) Limited

**Abbreviated balance sheet
as at 31 March 2016**

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		40,000		40,000	
		<u>40,000</u>		<u>40,000</u>	
Net current assets			<u>40,000</u>		<u>40,000</u>
Total assets less current liabilities			<u>40,000</u>		<u>40,000</u>
Net assets			<u><u>40,000</u></u>		<u><u>40,000</u></u>
Capital and reserves					
Called up share capital	2		<u>40,000</u>		<u>40,000</u>
Shareholders' funds			<u><u>40,000</u></u>		<u><u>40,000</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Burrow Humphreys (Midlands) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 9 May 2016, and are signed on their behalf by:

A handwritten signature in black ink, appearing to read 'S Humphreys', written in a cursive style.

S Humphreys
Director

Registration number 05062478

The notes on page 3 form an integral part of these financial statements.

Burrow Humphreys (Midlands) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share capital

	2016	2015
	£	£
Authorised		
40,000 Ordinary shares of £1 each	<u>40,000</u>	<u>40,000</u>
Allotted, called up and fully paid		
40,000 Ordinary shares of £1 each	<u>40,000</u>	<u>40,000</u>
Equity Shares		
40,000 Ordinary shares of £1 each	<u>40,000</u>	<u>40,000</u>