

Abbreviated Accounts for the Year Ended 31st March 2016

for

Burgoyne Property Development Limited

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for the Year Ended 31st March 2016**

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Burgoyne Property Development Limited

**Company Information
for the Year Ended 31st March 2016**

DIRECTORS: P Burgoyne
Mrs K J Burgoyne

SECRETARY: Mrs K J Burgoyne

REGISTERED OFFICE: Thorneloe House
25 Barbourne Road
Worcester
Worcestershire
WR1 1RU

REGISTERED NUMBER: 05327395

ACCOUNTANTS: The Richards Sandy Partnership
Thorneloe House
25 Barbourne Road
Worcester
Worcestershire
WR1 1RU

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		4,508		5,122
CURRENT ASSETS					
Debtors		5,343		5,343	
Cash at bank and in hand		<u>161</u>		<u>427</u>	
		5,504		5,770	
CREDITORS					
Amounts falling due within one year		<u>9,429</u>		<u>10,819</u>	
NET CURRENT LIABILITIES			<u>(3,925)</u>		<u>(5,049)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>583</u>		<u>73</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>581</u>		<u>71</u>
SHAREHOLDERS' FUNDS			<u>583</u>		<u>73</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 24th August 2016 and were signed on its behalf by:

P Burgoyne - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2016**

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

TURNOVER

Turnover represents net invoiced sales of goods, excluding value added tax.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 25% on reducing balance

DEFERRED TAX

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets are only recognised where they arise from timing differences where their recoverability in the short term is regarded as more likely than not.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	
and 31st March 2016	17,113
DEPRECIATION	
At 1st April 2015	11,991
Charge for year	614
At 31st March 2016	12,605
NET BOOK VALUE	
At 31st March 2016	4,508
At 31st March 2015	5,122

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2016 £	2015 £
Number:	Class:			
2	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.