

REGISTER

Registration number 06425283

Delights of Burton Joyce Limited

Abbreviated accounts

for the year ended 30 November 2012

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Delights of Burton Joyce Limited

**Abbreviated balance sheet
as at 30 November 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,546		11,490
Current assets					
Stocks		8,485		7,150	
Debtors		2,531		3,446	
Cash at bank and in hand		7,371		5,216	
		<u>18,387</u>		<u>15,812</u>	
Creditors: amounts falling due within one year		<u>(35,858)</u>		<u>(35,517)</u>	
Net current liabilities			<u>(17,471)</u>		<u>(19,705)</u>
Total assets less current liabilities			(8,925)		(8,215)
Provisions for liabilities			<u>(635)</u>		<u>-</u>
Deficiency of assets			<u>(9,560)</u>		<u>(8,215)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(9,562)</u>		<u>(8,217)</u>
Shareholders' funds			<u>(9,560)</u>		<u>(8,215)</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 pages 3 to 4 form an integral part of these financial statements.

Delights of Burton Joyce Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 22 August 2013 and signed on its behalf by


*

Mrs J A Fowler
Director

Registration number 06425283

The notes on pages 3 to 4 form an integral part of these financial statements.

Delights of Burton Joyce Limited

Notes to the abbreviated financial statements for the year ended 30 November 2012

1 Accounting policies

1.1. Accounting convention

The full accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	20% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Deferred taxation

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 tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Delights of Burton Joyce Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2012**

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 December 2011	28,014
Additions	1,000
At 30 November 2012	<u>29,014</u>
Depreciation	
At 1 December 2011	16,524
Charge for year	3,944
At 30 November 2012	<u>20,468</u>
Net book values	
At 30 November 2012	<u>8,546</u>
At 30 November 2011	<u>11,490</u>

3. Share capital	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>