

Registration number 06454281

Burdon Technical Services Limited

Abbreviated accounts

for the year ended 31 March 2013

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Burdon Technical Services Limited

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Burdon Technical Services Limited

**Accountants' report on the unaudited financial statements to the director of
Burdon Technical Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Callaghan Price Accountants Limited

**16 Stockton Terrace
Grangetown
Sunderland
SR2 9RN**

Date. 12 July 2013

Burdon Technical Services Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		771		165
Current assets					
Debtors		7,200		12,960	
Cash at bank and in hand		13,916		-	
		<u>21,116</u>		<u>12,960</u>	
Creditors: amounts falling due within one year		<u>(14,650)</u>		<u>(5,230)</u>	
Net current assets			<u>6,466</u>		<u>7,730</u>
Total assets less current liabilities			<u>7,237</u>		<u>7,895</u>
Net assets			<u><u>7,237</u></u>		<u><u>7,895</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>7,235</u>		<u>7,893</u>
Shareholders' funds			<u><u>7,237</u></u>		<u><u>7,895</u></u>

The director's 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 4 to 5 form an integral part of these financial statements.

Burdon Technical Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as director of the company I 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 31 March 2013 , and
- (c) that I acknowledge my 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12 July 2013 and signed on its behalf by



D Beer
Director

Registration number 06454281

The notes on pages 4 to 5 form an integral part of these financial statements.

Burdon Technical Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

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 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

Fixtures, fittings
and equipment - Straight line over two years

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2012 330

Additions 1,542

At 31 March 2013 1,872

Depreciation

At 1 April 2012 165

Charge for year 936

At 31 March 2013 1,101

Net book values

At 31 March 2013 771

At 31 March 2012 165

Burdon Technical Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

continued

3. Share capital	2013	2012
	£	£
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>