

Registration number 06454281

Burdon Technical Services Limited

Abbreviated accounts

for the year ended 31 March 2015

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Burdon Technical Services Limited

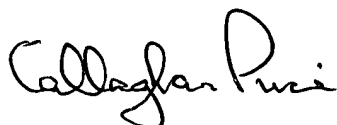
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Burdon Technical Services Limited

**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 2015 set out on pages 2 to 4 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: 17 September 2015

Burdon Technical Services Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		200
Current assets					
Debtors		-		3,150	
Cash at bank and in hand		6,072		2,060	
		<u>6,072</u>		<u>5,210</u>	
Creditors: amounts falling due within one year		<u>(9,253)</u>		<u>(8,881)</u>	
Net current liabilities			<u>(3,181)</u>		<u>(3,671)</u>
Total assets less current liabilities			(3,181)		(3,471)
Deficiency of assets			<u>(3,181)</u>		<u>(3,471)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(3,183)		(3,473)
Shareholders' funds			<u>(3,181)</u>		<u>(3,471)</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 page 4 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 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 director on 17 September 2015, and are signed on his behalf by:



D Beer
Director

Registration number 06454281

The notes on page 4 form an integral part of these financial statements.

Burdon Technical Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

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 2014	2,272
At 31 March 2015	2,272
Depreciation	
At 1 April 2014	2,072
Charge for year	200
At 31 March 2015	2,272
Net book values	
At 31 March 2014	200

3. Share capital	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2