

**REGISTERED NUMBER: 07520024 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2013**

**for**

**Burden Bespoke Joinery Ltd**



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**for the Year Ended 30 April 2013**

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**Burden Bespoke Joinery Ltd**

**Company Information**  
**for the Year Ended 30 April 2013**

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**DIRECTORS:**

N Burden  
Mrs R Burden

**REGISTERED OFFICE:**

The Old Dryer  
Hinton Business Park  
Tarrant Hinton  
Blandford Forum  
Dorset  
DT11 8JF

**REGISTERED NUMBER:**

07520024 (England and Wales)

**ACCOUNTANTS:**

KingsBere Accountants  
The Old Dryer  
Hinton Business Park  
Tarrant Hinton  
Blandford Forum  
Dorset  
DT11 8JF



**Burden Bespoke Joinery Ltd (Registered number: 07520024)**

**Abbreviated Balance Sheet**

**30 April 2013**

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>36,167</b>		38,167
Tangible assets	3		<b>5,607</b>		6,382
			<b>41,774</b>		<b>44,549</b>
<b>CURRENT ASSETS</b>					
Stocks		<b>9,200</b>		4,400	
Debtors		<b>114,232</b>		98,432	
Cash at bank		<b>41,735</b>		7,777	
		<b>165,167</b>		110,609	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>87,964</b>		88,065	
<b>NET CURRENT ASSETS</b>			<b>77,203</b>		<b>22,544</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>118,977</b>		<b>67,093</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>40,000</b>		40,000
<b>NET ASSETS</b>			<b>78,977</b>		<b>27,093</b>

The notes form part of these abbreviated accounts

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**Burden Bespoke Joinery Ltd (Registered number: 07520024)**

**Abbreviated Balance Sheet - continued**

**30 April 2013**

	Notes	30.4.13 £	£	30.4.12 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<b>78,877</b>		26,993
<b>SHAREHOLDERS' FUNDS</b>			<b><u>78,977</u></b>		<u>27,093</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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
- (b) 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.

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 21 September 2013 and were signed on its behalf by:

N Burden - Director

Mrs R Burden - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2013**

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**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 April 2008).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of twenty years.

**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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.



**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2013**

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**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<b><u>40,000</u></b>
<b>AMORTISATION</b>	
At 1 May 2012	<b>1,833</b>
Amortisation for year	<b><u>2,000</u></b>
At 30 April 2013	<b><u>3,833</u></b>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<b><u>36,167</u></b>
At 30 April 2012	<b><u>38,167</u></b>

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2012	<b>8,509</b>
Additions	<b><u>1,200</u></b>
At 30 April 2013	<b><u>9,709</u></b>
<b>DEPRECIATION</b>	
At 1 May 2012	<b>2,127</b>
Charge for year	<b><u>1,975</u></b>
At 30 April 2013	<b><u>4,102</u></b>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<b><u>5,607</u></b>
At 30 April 2012	<b><u>6,382</u></b>



**Burden Bespoke Joinery Ltd (Registered number: 07520024)**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2013**

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**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.4.13</b> <b>£</b>	30.4.12 £
100	Ordinary	£1	<u><b>100</b></u>	<u>100</u>

**5. CONTROL**

The Company is under the control of the Directors who between them own 100% of the issued share capital.





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.