

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Burden Bespoke Joinery Ltd

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for the Year Ended 30 April 2016

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Burden Bespoke Joinery Ltd
Company Information
for the Year Ended 30 April 2016

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 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Intangible assets	2		30,167		32,167
Tangible assets	3		<u>12,303</u>		<u>15,204</u>
			42,470		47,371
CURRENT ASSETS					
Stocks		14,200		12,440	
Debtors		158,768		142,651	
Cash at bank		<u>47,219</u>		<u>48,384</u>	
		220,187		203,475	
CREDITORS					
Amounts falling due within one year		<u>143,825</u>		<u>150,420</u>	
NET CURRENT ASSETS			<u>76,362</u>		<u>53,055</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			118,832		100,426
CREDITORS					
Amounts falling due after more than one year			<u>40,000</u>		<u>44,480</u>
NET ASSETS			<u>78,832</u>		<u>55,946</u>

The notes form part of these abbreviated accounts

Burden Bespoke Joinery Ltd (Registered number: 07520024)

Abbreviated Balance Sheet - continued
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			78,732		55,846
SHAREHOLDERS' FUNDS			<u>78,832</u>		<u>55,946</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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
- (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 14 November 2016 and were signed on its behalf by:

N Burden - Director

Mrs R Burden - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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.

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 2016

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	
and 30 April 2016	<u>40,000</u>
AMORTISATION	
At 1 May 2015	7,833
Amortisation for year	<u>2,000</u>
At 30 April 2016	<u>9,833</u>
NET BOOK VALUE	
At 30 April 2016	<u>30,167</u>
At 30 April 2015	<u>32,167</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	31,333
Additions	<u>1,200</u>
At 30 April 2016	<u>32,533</u>
DEPRECIATION	
At 1 May 2015	16,129
Charge for year	<u>4,101</u>
At 30 April 2016	<u>20,230</u>
NET BOOK VALUE	
At 30 April 2016	<u>12,303</u>
At 30 April 2015	<u>15,204</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16	30.4.15
			£	£
100	Ordinary	£1	<u>100</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.