

**REGISTERED NUMBER: 02256733 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2015**

**FOR**

**ALISTAIR BURROUGHS DESIGN PARTNERSHIP  
LIMITED  
T/A BURROUGHS**

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**ALISTAIR BURROUGHS DESIGN PARTNERSHIP  
LIMITED  
T/A BURROUGHS**

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FOR THE YEAR ENDED 31 MAY 2015**

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**ALISTAIR BURROUGHS DESIGN PARTNERSHIP  
LIMITED  
T/A BURROUGHS**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2015**

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**DIRECTORS:**

A C Burroughs  
A P Burroughs  
P O Burroughs  
L P O'Brien

**SECRETARY:**

L P O'Brien

**REGISTERED OFFICE:**

4 Radnor Court  
256 Cowbridge Road East  
Cardiff  
CF5 1GZ

**REGISTERED NUMBER:**

02256733 (England and Wales)

**ACCOUNTANTS:**

Graham Paul Chartered Accountants  
5 Ash Tree Court  
Woodsy Close  
Cardiff Gate Business Park  
Cardiff  
CF23 8RW

**ALISTAIR BURROUGHS DESIGN PARTNERSHIP  
LIMITED (REGISTERED NUMBER: 02256733)  
T/A BURROUGHS**

**ABBREVIATED BALANCE SHEET  
31 MAY 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	24,079	12,957
<b>CURRENT ASSETS</b>			
Debtors		430,423	308,088
Cash at bank and in hand		82,111	100,204
		<u>512,534</u>	<u>408,292</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>220,671</u>	<u>170,900</u>
<b>NET CURRENT ASSETS</b>		<u>291,863</u>	<u>237,392</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>315,942</u>	<u>250,349</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(6,657)	(4,507)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(3,198)</u>	<u>(618)</u>
<b>NET ASSETS</b>		<u><u>306,087</u></u>	<u><u>245,224</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>305,987</u>	<u>245,124</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>306,087</u></u>	<u><u>245,224</u></u>

The notes form part of these abbreviated accounts

**ALISTAIR BURROUGHS DESIGN PARTNERSHIP  
LIMITED (REGISTERED NUMBER: 02256733)  
T/A BURROUGHS**

**ABBREVIATED BALANCE SHEET - continued  
31 MAY 2015**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

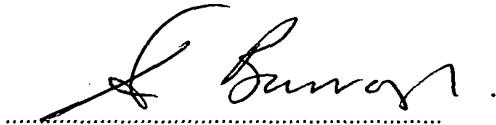
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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 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 19 Feb 2016 and were signed on its behalf by:



.....  
A C Burroughs - Director

The notes form part of these abbreviated accounts

**ALISTAIR BURROUGHS DESIGN PARTNERSHIP  
LIMITED  
T/A BURROUGHS**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2015**

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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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents the fair value of services provided during the year on client assignments. Turnover is recognised as contract activity progresses and the right to consideration earned.

In respect of long-term contracts and contracts for ongoing services, turnover represents the value of work done in the year, including estimates of amounts not invoiced and is recognised by reference to the stage of project completion.

**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	- 33% on cost, 25% on cost, 20% on cost and 10% on cost
Fixtures and fittings	- 20% on cost and 10% on cost

**Deferred tax**

Deferred tax is recognised in respect of all significant timing differences that have originated but not reversed at the balance sheet date that will result in an obligation to pay more, or a right to pay less or to receive more tax in the future, with the following exception:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted, or substantively enacted at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rentals payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**ALISTAIR BURROUGHS DESIGN PARTNERSHIP  
LIMITED  
T/A BURROUGHS**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MAY 2015**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2014	100,861
Additions	22,530
	<u>123,391</u>
At 31 May 2015	
<b>DEPRECIATION</b>	
At 1 June 2014	87,904
Charge for year	11,408
	<u>99,312</u>
At 31 May 2015	
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>24,079</u>
At 31 May 2014	<u>12,957</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>