

Registered Number 06318985

A BURTON BUILDERS LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	4,492	5,675
Investments		-	-
		<u>4,492</u>	<u>5,675</u>
Current assets			
Stocks		-	-
Debtors		8,305	2,655
Investments		-	-
Cash at bank and in hand		9,720	13,138
		<u>18,025</u>	<u>15,793</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	3	(19,481)	(16,419)
Net current assets (liabilities)		<u>(1,456)</u>	<u>(626)</u>
Total assets less current liabilities		<u>3,036</u>	<u>5,049</u>
Creditors: amounts falling due after more than one year	3	0	0
Provisions for liabilities		(898)	(1,135)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>2,138</u>	<u>3,914</u>
Capital and reserves			
Called up share capital	4	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		2,038	3,814
Shareholders' funds		<u>2,138</u>	<u>3,914</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 October 2015

And signed on their behalf by:

Mr A Burton, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared on the going concern basis as the director has agreed to continue to support the company to ensure that it will continue trading for at least 12 months from the date of approving the financial statements.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised when the invoice is issued for building and construction work carried out on the customers behalf.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% reducing balance basis

Motor vehicles 25% reducing balance basis

Other accounting policies**Leasing**

Assets obtained under 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 rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	17,861
Additions	0
Disposals	0

Revaluations	0
Transfers	0
At 28 February 2015	<u>17,861</u>
Depreciation	
At 1 March 2014	12,186
Charge for the year	1,183
On disposals	0
At 28 February 2015	<u>13,369</u>
Net book values	
At 28 February 2015	<u>4,492</u>
At 28 February 2014	<u>5,675</u>

3 Creditors

	<i>2015</i>	<i>2014</i>
	£	£
Secured Debts	0	1,913

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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