

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

B & D BURTT LTD

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for the Year Ended 30 September 2016**

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B & D BURTT LTD

COMPANY INFORMATION
for the Year Ended 30 September 2016

DIRECTOR: P D Burtt

SECRETARY: Mrs C J P Burtt

REGISTERED OFFICE: 44 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BL

REGISTERED NUMBER: 00534651

ACCOUNTANTS: Beeley Hawley & Co. Ltd
Chartered Accountants
42-44 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BL

SOLICITORS: Roythorne & Co
Solicitors
10 Pinchbeck Road
Spalding
Lincs
PE11 1PZ

ABBREVIATED BALANCE SHEET
30 September 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		63,958		68,029
CURRENT ASSETS					
Debtors		41,331		19,180	
Cash at bank		<u>15,830</u>		<u>34,582</u>	
		57,161		53,762	
CREDITORS					
Amounts falling due within one year		<u>133,578</u>		<u>184,670</u>	
NET CURRENT LIABILITIES			<u>(76,417)</u>		<u>(130,908)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,459)		(62,879)
CREDITORS					
Amounts falling due after more than one year			<u>30,000</u>		<u>30,000</u>
NET LIABILITIES			<u>(42,459)</u>		<u>(92,879)</u>
CAPITAL AND RESERVES					
Called up share capital	3		16,938		16,938
Share premium			65,892		65,892
Profit and loss account			<u>(125,289)</u>		<u>(175,709)</u>
SHAREHOLDERS' FUNDS			<u>(42,459)</u>		<u>(92,879)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

B & D BURTT LTD (REGISTERED NUMBER: 00534651)

ABBREVIATED BALANCE SHEET - continued
30 September 2016

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 director on 29 June 2017 and were signed by:

P D Burtt - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 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 and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on reducing balance and at variable rates on reducing balance

Deferred tax

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

Subsidy payments

The Single Farm Payment is recognised in the financial statements in accordance with current HM Revenue and Customs guidance.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	
and 30 September 2016	<u>205,766</u>
DEPRECIATION	
At 1 October 2015	137,737
Charge for year	<u>4,071</u>
At 30 September 2016	<u>141,808</u>
NET BOOK VALUE	
At 30 September 2016	<u>63,958</u>
At 30 September 2015	<u>68,029</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
16,938	Ordinary	£1	<u>16,938</u>	<u>16,938</u>

4. GOING CONCERN

The financial statements have been prepared on a going concern basis, the validity of which depends upon the continuing support of the company's director.

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.