

**Company Registration No. 00623329 (England and Wales)**

**JAMES BURROWS LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2015**

# JAMES BURROWS LIMITED

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# JAMES BURROWS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	232,486	221,550
<b>Current assets</b>			
Stocks		27,000	30,000
Debtors		634,140	718,642
Cash at bank and in hand		51,198	33,184
		<u>712,338</u>	<u>781,826</u>
<b>Creditors: amounts falling due within one year</b>		<u>(318,176)</u>	<u>(397,137)</u>
<b>Net current assets</b>		<u>394,162</u>	<u>384,689</u>
<b>Total assets less current liabilities</b>		<u>626,648</u>	<u>606,239</u>
<b>Creditors: amounts falling due after more than one year</b>		(39,326)	(76,370)
<b>Provisions for liabilities</b>		<u>(31,206)</u>	<u>(31,206)</u>
		<u>556,116</u>	<u>498,663</u>
<b>Capital and reserves</b>			
Called up share capital	3	4,000	4,000
Revaluation reserve		49,555	49,555
Profit and loss account		502,561	445,108
<b>Shareholders' funds</b>		<u>556,116</u>	<u>498,663</u>

## **JAMES BURROWS LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2015**

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For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 February 2014

Mr P J Burrows  
**Director**

**Company Registration No. 00623329**

# JAMES BURROWS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

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).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

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

Land and buildings Freehold	2% reducing balance
Plant and machinery	10% reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost or valuation</b>	
At 1 May 2014	1,072,467
Additions	44,893
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At 30 April 2015	1,117,360
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<b>Depreciation</b>	
At 1 May 2014	850,917
Charge for the year	33,957
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At 30 April 2015	884,874
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<b>Net book value</b>	
At 30 April 2015	232,486
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At 30 April 2014	221,550
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### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
4,000 Ordinary shares of £1 each	4,000	4,000
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