

**Abbreviated Accounts for the Year Ended 31 December 2013**

**for**

**A Burrell & Sons Limited**

**SATURDAY**



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**13/09/2014**

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**COMPANIES HOUSE**

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for the Year Ended 31 December 2013**

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**A Burrell & Sons Limited**  
**Company Information**  
**for the Year Ended 31 December 2013**

**DIRECTORS:**

Mrs J Burrell  
P J Burrell  
R N Burrell

**SECRETARY:**

Mrs J Burrell

**REGISTERED OFFICE:**

Fairview Place  
Belton Road  
Epworth  
Doncaster  
South Yorkshire

**REGISTERED NUMBER:**

02013178 (England and Wales)

**AUDITORS:**

Forrester Boyd  
Statutory Auditors  
Chartered Accountants  
66-68 Oswald Road  
Scunthorpe  
North Lincolnshire  
DN15 7PG

**Report of the Independent Auditors to  
A Burrell & Sons Limited  
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of A Burrell & Sons Limited for the year ended 31 December 2013 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**


The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Stephen Fields BA FCA (Senior Statutory Auditor)  
for and on behalf of Forrester Boyd  
Statutory Auditors  
Chartered Accountants  
66-68 Oswald Road  
Scunthorpe  
North Lincolnshire  
DN15 7PG

14 August 2014

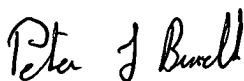
Abbreviated Balance Sheet  
31 December 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	839,611	860,153
<b>CURRENT ASSETS</b>			
Stocks		715,816	603,103
Debtors		512,122	192,119
Cash at bank and in hand		166,497	227,469
		<u>1,394,435</u>	<u>1,022,691</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>641,570</u>	<u>211,770</u>
<b>NET CURRENT ASSETS</b>		<u>752,865</u>	<u>810,921</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,592,476</u>	<u>1,671,074</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>5,805</u>	<u>11,933</u>
<b>NET ASSETS</b>		<u><u>1,586,671</u></u>	<u><u>1,659,141</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	400,000	400,000
Capital redemption reserve		100,000	100,000
Profit and loss account		<u>1,086,671</u>	<u>1,159,141</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,586,671</u></u>	<u><u>1,659,141</u></u>

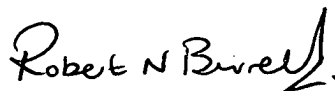
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 August 2014 and were signed on its behalf by:

P J Burrell - Director



R N Burrell - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2013**

**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).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Freehold property	- 2% on cost
Plant and motor vehicles	- 20% on cost
Fixtures and fittings	- 10% on cost
Computer equipment	- 25% on cost and 20% on cost

**Stocks & work in progress**

Stocks are valued at the lower of cost, on a first-in first-out basis and net realisable value after making due allowance for any obsolete or slow moving items. Work in progress is valued at the cost of work done less progress payments received. In the opinion of the directors, there is no significant difference between the replacement cost of stocks and the balance sheet figure.

**Deferred tax**

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

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

The company operates a defined benefit pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2013	1,193,695
Additions	5,208
Disposals	(4,753)
	<hr/>
At 31 December 2013	1,194,150
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<b>DEPRECIATION</b>	
At 1 January 2013	333,542
Charge for year	25,750
Eliminated on disposal	(4,753)
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At 31 December 2013	354,539
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<b>NET BOOK VALUE</b>	
At 31 December 2013	839,611
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At 31 December 2012	860,153
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**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2013**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
400,000	Ordinary	£1	<u>400,000</u>	<u>400,000</u>