

Company Registration No. 03619596 (England and Wales)

**THE BURSTEAD GROUP LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

WEDNESDAY



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# THE BURSTEAD GROUP LIMITED

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# THE BURSTEAD GROUP LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		513		-
<b>Current assets</b>					
Cash at bank and in hand		1,838		2	
<b>Creditors: amounts falling due within one year</b>		(1,078)		-	
<b>Net current assets</b>			760		2
<b>Total assets less current liabilities</b>			1,273		2
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			1,271		-
<b>Shareholders' funds</b>			1,273		2

For the financial year ended 31 August 2016 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 31/5/17

Julian Edwards  
Director

Company Registration No. 03619596

# THE BURSTEAD GROUP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

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### 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 January 2015).

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

#### 1.3 Tangible fixed assets and depreciation

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:

Computer equipment	25% straight line
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 September 2015	-
Additions	684
	<hr/>
At 31 August 2016	684
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<b>Depreciation</b>	
At 1 September 2015	-
Charge for the year	171
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At 31 August 2016	171
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<b>Net book value</b>	
At 31 August 2016	513
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### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
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