

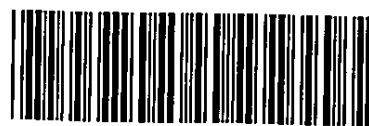
REGISTERED NUMBER 03681775 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

A Burton Limited

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COMPANIES HOUSE

A Burnton Limited

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for the Year Ended 31 December 2009

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A Burnton Limited

Company Information
for the Year Ended 31 December 2009

DIRECTOR: Mrs A Burnton

SECRETARY J P Burnton

REGISTERED OFFICE 61-63 High Street
Swadlincote
Derbyshire
DE11 8JA

REGISTERED NUMBER: 03681775 (England and Wales)

ACCOUNTANTS McGregors Business Services
Prince William House
10 Lower Church Street
Ashby de la Zouch
Leicestershire
LE65 1AB

A Burnton Limited

Abbreviated Balance Sheet
31 December 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		2,496		2,774
CURRENT ASSETS					
Stocks		135		99	
Debtors		52,538		19,762	
Cash at bank and in hand		70		5,578	
		<u>52,743</u>		<u>25,439</u>	
CREDITORS					
Amounts falling due within one year	3	<u>53,069</u>		<u>26,382</u>	
NET CURRENT LIABILITIES			(326)		(943)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,170</u>		<u>1,831</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>2,169</u>		<u>1,830</u>
SHAREHOLDERS' FUNDS			<u>2,170</u>		<u>1,831</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 30/11/10 and were signed by



Mrs A Burnton - Director

The notes form part of these abbreviated accounts

A Burnton Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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

Fixtures and fittings - 10% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all material 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 contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009 and 31 December 2009	8,139
DEPRECIATION	
At 1 January 2009	5,365
Charge for year	278
At 31 December 2009	5,643
NET BOOK VALUE	
At 31 December 2009	2,496
At 31 December 2008	2,774

3 CREDITORS

Creditors include an amount of £2,784 for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2009 £	2008 £
1	Ordinary		1	1

A Burnton Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2009 and 31 December 2008

	2009 £	2008 £
Mrs A Burnton		
Balance outstanding at start of year	15,810	-
Balance outstanding at end of year	42,031	15,810
Maximum balance outstanding during year	<u>42,031</u>	<u>25,421</u>