

**Registered Number 03736895**

**BURNLEY BEADBLASTING LIMITED**

**Abbreviated Accounts**

**31 March 2016**

**Abbreviated Balance Sheet as at 31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	100,430	118,399
		<u>100,430</u>	<u>118,399</u>
<b>Current assets</b>			
Stocks		45,000	45,000
Debtors		592,260	616,446
Cash at bank and in hand		74,614	21,969
		<u>711,874</u>	<u>683,415</u>
<b>Creditors: amounts falling due within one year</b>		<u>(812,049)</u>	<u>(785,105)</u>
<b>Net current assets (liabilities)</b>		<u>(100,175)</u>	<u>(101,690)</u>
<b>Total assets less current liabilities</b>		<u>255</u>	<u>16,709</u>
<b>Total net assets (liabilities)</b>		<u>255</u>	<u>16,709</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		155	16,609
<b>Shareholders' funds</b>		<u>255</u>	<u>16,709</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 July 2016

And signed on their behalf by:

**P N Dodding, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% reducing balance

Fixtures & Fittings - 15% reducing balance

Motor Vehicles - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	320,823
Additions	1,824
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>322,647</u>
<b>Depreciation</b>	
At 1 April 2015	202,424
Charge for the year	19,793
On disposals	-
At 31 March 2016	<u>222,217</u>
<b>Net book values</b>	
At 31 March 2016	<u>100,430</u>
At 31 March 2015	<u>118,399</u>

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