

Registration number 04141273

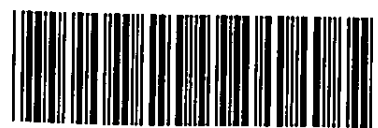
A Burns Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2013

Hallidays LLP
Chartered Accountants
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THURSDAY



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31/10/2013
COMPANIES HOUSE

A Burns Limited
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A Burns Limited
(Registration number: 04141273)
Abbreviated Balance Sheet at 31 January 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		11,835	15,781
Current assets			
Stocks		19,000	17,700
Debtors		119,724	95,158
Cash at bank and in hand		285,314	346,608
		424,038	459,466
Creditors Amounts falling due within one year		(23,358)	(54,397)
Net current assets		400,680	405,069
Total assets less current liabilities		412,515	420,850
Provisions for liabilities		(1,576)	(2,167)
Net assets		410,939	418,683
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		410,839	418,583
Shareholders' funds		410,939	418,683

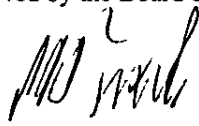
For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 6 June 2013 and signed on its behalf by


A Burns
Director

The notes on pages 2 to 4 form an integral part of these financial statements

A Burns Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax in respect of the sale of goods to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	25% Reducing balance
Motor vehicles	25% Reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme

A Burns Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2013

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2012	62,822	62,822
At 31 January 2013	62,822	62,822
Depreciation		
At 1 February 2012	47,041	47,041
Charge for the year	3,946	3,946
At 31 January 2013	50,987	50,987
Net book value		
At 31 January 2013	11,835	11,835
At 31 January 2012	15,781	15,781

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

4 Related party transactions

Directors' advances and credits

	2013 Advance/ Credit £	2013 Repaid £	2012 Advance/ Credit £	2012 Repaid £
A Burns				
Joint loan balance b/f	-	893	18,907	-
Capital introduced	-	1,500	-	1,500
Dividends	-	28,500	-	19,000
Withdrawals	30,446	-	700	-
Joint loan balance c/f	447	-	893	-
	30,893	30,893	20,500	20,500

A Burns Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2013

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5 Control

The company is controlled by the directors who jointly hold 100% of issued share capital