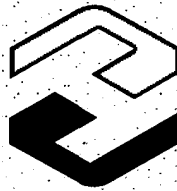


Registration number: 04141273

A. Burns Limited

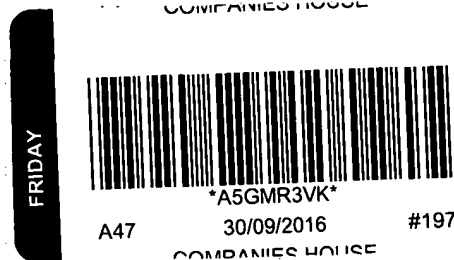
Unaudited Abbreviated Accounts
for the Year Ended 31 January 2016



HALLIDAYS

MORE THAN JUST ACCOUNTANTS

Hallidays
Chartered Accountants
Riverside House
Kings Reach Business Park
Yew Street
Stockport
Cheshire
SK4 2HD



A. Burns Limited
(Registration number: 04141273)
Abbreviated Balance Sheet at 31 January 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		27,399	30,208
Current assets			
Stocks		16,115	18,313
Debtors		127,350	194,295
Cash at bank and in hand		339,173	165,405
		482,638	378,013
Creditors: Amounts falling due within one year		(57,166)	(52,192)
Net current assets		425,472	325,821
Total assets less current liabilities		452,871	356,029
Provisions for liabilities		(5,034)	(5,498)
Net assets		447,837	350,531
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		447,737	350,431
Shareholders' funds		447,837	350,531

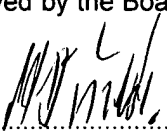
For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 09/01/16 and signed on its behalf by:



 A Burns
 Director

A. Burns Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2016

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 January 2015).

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 2016

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2015	91,887	91,887
Additions	4,940	4,940
At 31 January 2016	96,827	96,827
Depreciation		
At 1 February 2015	61,679	61,679
Charge for the year	7,749	7,749
At 31 January 2016	69,428	69,428
Net book value		
At 31 January 2016	27,399	27,399
At 31 January 2015	30,208	30,208

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1. each	100	100	100	100

4 Related party transactions

Directors' advances and credits

	2016 Advance/ Credit £	2016 Repaid £	2015 Advance/ Credit £	2015 Repaid £
A Burns				
Balance b/f	33,370	-	49,652	-
Capital introduced	-	1,625	-	8,318
Dividends	-	24,300	-	24,300
Withdrawals	-	-	16,337	-
Balance c/f	-	7,445	-	33,370

A. Burns Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2016

..... *continued*

	<u>33,370</u>	<u>33,370</u>	<u>65,989</u>	<u>65,988</u>
H G Burns				
Balance b/f	24,201	-	49,651	-
Capital Introduced	-	125	-	9,269
Dividends	-	24,300	-	24,300
Withdrawals	-	-	8,119	-
Balance c/f	224	-	-	24,201
	<u>24,425</u>	<u>24,425</u>	<u>57,770</u>	<u>57,770</u>

5 Control

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