

REGISTERED NUMBER: 04207016 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

BARNMEAD BURNHAM LIMITED

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FOR THE YEAR ENDED 30 APRIL 2013**

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BARNMEAD BURNHAM LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013**

DIRECTORS:

Mrs E R Collins
Mrs J M Courts
A J Davies
A G Kidd
B G A Rawlings
Mrs A E Slatter
Dr C M G Vivian

SECRETARY:

B G A Rawlings

REGISTERED OFFICE:

16 Barnmead Way
Burnham on Crouch
Essex
CM0 8QD

REGISTERED NUMBER:

04207016 (England and Wales)

ABBREVIATED BALANCE SHEET

30 APRIL 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		25	25
Cash at bank and in hand		<u>5,594</u>	<u>5,014</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,619</u>	<u>5,039</u>
CAPITAL AND RESERVES			
Called up share capital	2	8	8
Road account		3,437	3,137
Drain account		<u>2,174</u>	<u>1,894</u>
SHAREHOLDERS' FUNDS		<u>5,619</u>	<u>5,039</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 28 December 2013 and were signed on its behalf by:

B G A Rawlings - Director

Mrs A E Slatter - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013**

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

The turnover shown in these financial statements represents householders' contributions received during the year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
8	Ordinary	£1	<u>8</u>	<u>8</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.