

Registered Number 04771661

A. BURNHAM CARPENTRY LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	120,916	129,512
Investments	3	75,000	75,000
		<u>195,916</u>	<u>204,512</u>
Current assets			
Debtors		57,702	38,248
Cash at bank and in hand		18,411	6,668
		<u>76,113</u>	<u>44,916</u>
Creditors: amounts falling due within one year		<u>(60,067)</u>	<u>(45,260)</u>
Net current assets (liabilities)		<u>16,046</u>	<u>(344)</u>
Total assets less current liabilities		<u>211,962</u>	<u>204,168</u>
Creditors: amounts falling due after more than one year		(89,375)	(92,105)
Provisions for liabilities		(1,622)	(3,553)
Total net assets (liabilities)		<u>120,965</u>	<u>108,510</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		120,964	108,509
Shareholders' funds		<u>120,965</u>	<u>108,510</u>

- For the year ending 31 May 2012 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 27 February 2013

And signed on their behalf by:

Mrs Rosemary Burnham, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**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.

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Land and buildings Freehold Nil

Plant and machinery 25% reducing balance

Computer equipment 15% reducing balance

Fixtures, fittings and equipment 15% reducing balance

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	145,553
Additions	2,452
Disposals	(21,612)
Revaluations	-
Transfers	-
At 31 May 2012	<u>126,393</u>
Depreciation	
At 1 June 2011	16,041
Charge for the year	1,460
On disposals	(12,024)
At 31 May 2012	<u>5,477</u>
Net book values	
At 31 May 2012	<u>120,916</u>
At 31 May 2011	<u>129,512</u>

3 Fixed assets Investments

Fixed asset investments are stated at cost less provision for diminution in value

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
10 Ordinary shares of £0.10 each	1	1
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