

Registered Number 04771661

A. BURNHAM CARPENTRY LTD

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	120,120	120,916
Investments	3	75,000	75,000
		<u>195,120</u>	<u>195,916</u>
Current assets			
Debtors		70,971	57,702
Cash at bank and in hand		15,901	18,411
		<u>86,872</u>	<u>76,113</u>
Creditors: amounts falling due within one year	4	(70,656)	(60,067)
Net current assets (liabilities)		<u>16,216</u>	<u>16,046</u>
Total assets less current liabilities		<u>211,336</u>	<u>211,962</u>
Creditors: amounts falling due after more than one year	4	(86,414)	(89,375)
Provisions for liabilities		(1,463)	(1,622)
Total net assets (liabilities)		<u>123,459</u>	<u>120,965</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		123,458	120,964
Shareholders' funds		<u>123,459</u>	<u>120,965</u>

- For the year ending 31 May 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 26 February 2014

And signed on their behalf by:

Mrs R J Burnham, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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

Valuation information and policy

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

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 2012	126,393
Additions	516
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>126,909</u>
Depreciation	
At 1 June 2012	5,477
Charge for the year	1,312
On disposals	-
At 31 May 2013	<u>6,789</u>
Net book values	
	120,120

At 31 May 2013

At 31 May 2012

120,916

3 Fixed assets Investments

Balance B/fwd and C/fwd £75,000

4 Creditors

<i>2013</i>	<i>2012</i>
<i>£</i>	<i>£</i>
82,500	-

Instalment debts due after 5 years

5 Called Up Share Capital

Allotted, called up and fully paid:

<i>2013</i>	<i>2012</i>
<i>£</i>	<i>£</i>
1	1

10 Ordinary shares of £0.10 each

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