

Company Registration No 04782498 (England and Wales)

**BURHILL LOGISTICS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**



# BURHILL LOGISTICS LIMITED

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# BURHILL LOGISTICS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		11,789		13,520
<b>Current assets</b>					
Debtors		1,279,642		1 393 867	
Cash at bank and in hand		490,403		174,755	
		<u>1,770,045</u>		<u>1,568,622</u>	
<b>Creditors amounts falling due within one year</b>		<u>(1,320,929)</u>		<u>(1,240,200)</u>	
<b>Net current assets</b>			<u>449,116</u>		<u>328,422</u>
<b>Total assets less current liabilities</b>			<u>460,905</u>		<u>341,942</u>
<b>Provisions for liabilities</b>			<u>(2,410)</u>		<u>(2,961)</u>
			<u>458,495</u>		<u>338,981</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			457,495		337,981
<b>Shareholders' funds</b>			<u>458,495</u>		<u>338,981</u>

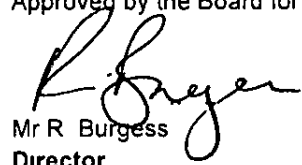
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 02/09/2013

  
Mr R Burgess  
Director

Company Registration No. 04782498

# **BURHILL LOGISTICS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

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

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets 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

Fixtures, fittings & equipment	25% to 33% reducing balance
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#### **1.5 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### **1.6 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

# BURHILL LOGISTICS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2012	31,702
Additions	2,289
	<u>33,991</u>
At 31 March 2013	
<b>Depreciation</b>	
At 1 April 2012	18,182
Charge for the year	4,020
	<u>22,202</u>
At 31 March 2013	
<b>Net book value</b>	
At 31 March 2013	<u>11,789</u>
At 31 March 2012	<u>13,520</u>

### 3 Share capital

2013	2012
£	£

<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>