

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2013

for

G Burke Builders Limited

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for the Year Ended 31 July 2013**

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G Burke Builders Limited

Company Information
for the Year Ended 31 July 2013

DIRECTOR: Mr G Burke

SECRETARY: Mrs T Burke

REGISTERED OFFICE: Reedham House
31 King Street West
Manchester
M3 2PJ

REGISTERED NUMBER: 04832010 (England and Wales)

ACCOUNTANTS: Freedman Frankl & Taylor
Chartered Accountants
Reedham House
31 King Street West
Manchester
M3 2PJ

G Burke Builders Limited (Registered number: 04832010)

**Abbreviated Balance Sheet
31 July 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		11,994		7,391
Investment property	3		<u>28,523</u>		<u>28,523</u>
			40,517		35,914
CURRENT ASSETS					
Debtors		55,085		72,654	
Cash in hand		<u>738</u>		<u>4,944</u>	
		55,823		77,598	
CREDITORS					
Amounts falling due within one year	4	<u>88,794</u>		<u>110,953</u>	
NET CURRENT LIABILITIES			<u>(32,971)</u>		<u>(33,355)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,546		2,559
CREDITORS					
Amounts falling due after more than one year	4		(5,500)		(1,879)
PROVISIONS FOR LIABILITIES			<u>(1,693)</u>		<u>(73)</u>
NET ASSETS			<u>353</u>		<u>607</u>
CAPITAL AND RESERVES					
Called up share capital	5		3		3
Profit and loss account			<u>350</u>		<u>604</u>
SHAREHOLDERS' FUNDS			<u>353</u>		<u>607</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

G Burke Builders Limited (Registered number: 04832010)

Abbreviated Balance Sheet - continued
31 July 2013

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 director on 30 April 2014 and were signed by:

Mr G Burke - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 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

Turnover represents the value of goods and services provided net of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The company's financial statements for the year ended 31 July 2013 have been prepared on a going concern basis as, after making appropriate enquiries, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance lease are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2013

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	24,667
Additions	12,135
Disposals	(14,995)
At 31 July 2013	<u>21,807</u>
DEPRECIATION	
At 1 August 2012	17,276
Charge for year	3,974
Eliminated on disposal	(11,437)
At 31 July 2013	<u>9,813</u>
NET BOOK VALUE	
At 31 July 2013	<u>11,994</u>
At 31 July 2012	<u>7,391</u>

3. INVESTMENT PROPERTY

	Total £
COST	
At 1 August 2012 and 31 July 2013	<u>28,523</u>
NET BOOK VALUE	
At 31 July 2013	<u>28,523</u>
At 31 July 2012	<u>28,523</u>

4. CREDITORS

Creditors include an amount of £ 35,710 (2012 - £ 30,151) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2013**

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2013 and 31 July 2012:

	2013 £	2012 £
Mr G Burke		
Balance outstanding at start of year	39,423	38,864
Amounts advanced	65,335	86,876
Amounts repaid	(84,240)	(86,317)
Balance outstanding at end of year	<u>20,518</u>	<u>39,423</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.