

COMPANY REGISTRATION NUMBER 05923231

A & J BURTON ENGINEERING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2014

MURAS BAKER JONES LIMITED

Chartered Accountants
Regent House
Bath Avenue
Wolverhampton
West Midlands
WV1 4EG

FRIDAY



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COMPANIES HOUSE

A & J BURTON ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Intangible assets		-	10,500
Tangible assets		-	4,884
		<u>-</u>	<u>15,384</u>
CURRENT ASSETS			
Debtors		-	7,059
Cash at bank and in hand		5,222	2,062
		<u>5,222</u>	<u>9,121</u>
CREDITORS: Amounts falling due within one year		<u>5,211</u>	<u>24,309</u>
NET CURRENT ASSETS/(LIABILITIES)		11	(15,188)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11</u>	<u>196</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		9	194
SHAREHOLDERS' FUNDS		<u>11</u>	<u>196</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

A & J BURTON ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2014

For the year ended 30 September 2014 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 30 April 2015, and are signed on their behalf by:



Mr John Burton
Director

Company Registration Number: 05923231

The notes on pages 3 to 4 form part of these abbreviated accounts.

A & J BURTON ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

(a) Basis of accounting

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).

(b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

(c) Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 10% straight line

(d) Fixed assets

All fixed assets are initially recorded at cost.

(e) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 20% reducing balance
Fixtures & Fittings	- 15% reducing balance
Equipment	- 33.3% straight line

(f) Pension costs

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

A & J BURTON ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 October 2013	35,000	22,510	57,510
Disposals	(35,000)	(22,510)	(57,510)
At 30 September 2014	<u>-</u>	<u>-</u>	<u>-</u>
DEPRECIATION			
At 1 October 2013	24,500	17,626	42,126
On disposals	(24,500)	(17,626)	(42,126)
At 30 September 2014	<u>-</u>	<u>-</u>	<u>-</u>
NET BOOK VALUE			
At 30 September 2014	<u>-</u>	<u>-</u>	<u>-</u>
At 30 September 2013	<u>10,500</u>	<u>4,884</u>	<u>15,384</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>