

REGISTERED NUMBER: 06122343 (England and Wales)

BURNETTS WADHURST LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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For The Year Ended 31 March 2016

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BURNETTS WADHURST LIMITED

COMPANY INFORMATION

For The Year Ended 31 March 2016

DIRECTORS:

A Burnett
N Burnett

SECRETARY:

A Burnett

REGISTERED OFFICE:

3 Church View House
High Street
Mayfield
East Sussex
TN20 6AB

REGISTERED NUMBER:

06122343 (England and Wales)

ACCOUNTANTS:

Hilden Park Accountants Limited
Hilden Park House
79 Tonbridge Road
Hildenborough
Tonbridge
Kent
TN11 9BH

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31/3/16 £	£	31/3/15 £	£
FIXED ASSETS					
Tangible assets	2		6,632		8,699
CURRENT ASSETS					
Debtors		29,610		2,267	
CREDITORS					
Amounts falling due within one year		<u>53,495</u>		<u>31,655</u>	
NET CURRENT LIABILITIES			<u>(23,885)</u>		<u>(29,388)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(17,253)</u>		<u>(20,689)</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>(17,256)</u>		<u>(20,692)</u>
SHAREHOLDERS' FUNDS			<u>(17,253)</u>		<u>(20,689)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 31 December 2016 and were signed on its behalf by:

A Burnett - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding 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.

Office equipment - 33% straight line

Deferred tax

The charge for taxation is based on the result for the year and takes into account deferred taxation. Provision is made for material deferred taxation, in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not, that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Hire purchase and leasing commitments

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	8,699
Additions	<u>1,200</u>
At 31 March 2016	<u>9,899</u>
DEPRECIATION	
Charge for year	<u>3,267</u>
At 31 March 2016	<u>3,267</u>
NET BOOK VALUE	
At 31 March 2016	<u>6,632</u>
At 31 March 2015	<u>8,699</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/16 £	31/3/15 £
3	Ordinary	£1	<u>3</u>	<u>3</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.