

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
BURTON PLASTERING LTD

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for the Year Ended 31 March 2013**

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BURTON PLASTERING LTD

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR: P K Burton

SECRETARY: G D Bevis

REGISTERED OFFICE: 70 Canford Cliffs Road
Poole
Dorset
BH13 7AB

BUSINESS ADDRESS: 1 Brooklands
30 Alum Chine Road
Bournemouth
Dorset
BH4 8DX

REGISTERED NUMBER: 06187578 (England and Wales)

ACCOUNTANTS: Bevis Accountants
First Floor
32/34 High Street
Ringwood
Hampshire
BH24 1AG

BURTON PLASTERING LTD (REGISTERED NUMBER: 06187578)**Abbreviated Balance Sheet
31 March 2013**

| | Notes | 2013 £ | £ | 2012 £ | £ |
|--|-------|----------------|-----------------------|----------------|-----------------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 4,104 | | 4,634 |
| CURRENT ASSETS | | | | | |
| Debtors | | 11,947 | | 21,533 | |
| Cash at bank | | <u>195,208</u> | | <u>164,277</u> | |
| | | 207,155 | | 185,810 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>105,987</u> | | <u>81,066</u> | |
| NET CURRENT ASSETS | | | <u>101,168</u> | | <u>104,744</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 105,272 | | 109,378 |
| PROVISIONS FOR LIABILITIES | | | <u>320</u> | | <u>315</u> |
| NET ASSETS | | | <u><u>104,952</u></u> | | <u><u>109,063</u></u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>104,951</u> | | <u>109,062</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>104,952</u></u> | | <u><u>109,063</u></u> |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 19 December 2013 and were signed by:

P K Burton - Director

The notes form part of these abbreviated accounts

BURTON PLASTERING LTD (REGISTERED NUMBER: 06187578)

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 net invoiced sales of goods, 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.

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

Deferred tax

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

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 2012 | 13,819 |
| Additions | 839 |
| At 31 March 2013 | <u>14,658</u> |
| DEPRECIATION | |
| At 1 April 2012 | 9,185 |
| Charge for year | 1,369 |
| At 31 March 2013 | <u>10,554</u> |
| NET BOOK VALUE | |
| At 31 March 2013 | <u>4,104</u> |
| At 31 March 2012 | <u>4,634</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

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