

Company Registration No. 06318985 (England and Wales)

**A BURTON BUILDERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2012**

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**A BURTON BUILDERS LIMITED**

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# A BURTON BUILDERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,071		8,696
<b>Current assets</b>					
Debtors		15,417		24,330	
Cash at bank and in hand		-		4,702	
		<u>15,417</u>		<u>29,032</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(12,289)</u>		<u>(21,915)</u>	
<b>Net current assets</b>			<u>3,128</u>		<u>7,117</u>
<b>Total assets less current liabilities</b>			10,199		15,813
<b>Creditors amounts falling due after more than one year</b>			(4,545)		(7,142)
<b>Provisions for liabilities</b>			<u>(1,221)</u>		<u>(1,651)</u>
			<u>4,433</u>		<u>7,020</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			<u>4,333</u>		<u>6,920</u>
<b>Shareholders' funds</b>			<u>4,433</u>		<u>7,020</u>

# **A BURTON BUILDERS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 29 FEBRUARY 2012**


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For the financial year ended 29 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on *9-10-12*



Mr A Burton  
Director

Company Registration No. 06318985

# **A BURTON BUILDERS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 29 FEBRUARY 2012**

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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. Turnover is recognised when the invoice is issued for building and construction work carried out on the customers behalf

#### **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	15% reducing balance basis
Motor vehicles	25% reducing balance basis

#### **1.5 Leasing**

Assets obtained under finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period

#### **1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

# A BURTON BUILDERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 March 2011	15,339
Additions	549
	<u>15,888</u>
At 29 February 2012	15,888
<b>Depreciation</b>	
At 1 March 2011	6,643
Charge for the year	2,174
	<u>8,817</u>
At 29 February 2012	8,817
<b>Net book value</b>	
At 29 February 2012	<u>7,071</u>
At 28 February 2011	<u>8,696</u>

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £7142 (2011 - £9739)

### 4 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>

### 5 Transactions with directors

During the year the company invoiced the director, Mr A Burton, £67,348 (2011 - £19,926) for work carried out during the year. These sales were made at normal commercial terms.