

Registered Number 06318985

A BURTON BUILDERS LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,529	7,071
		<u>6,529</u>	<u>7,071</u>
Current assets			
Debtors		16,488	15,417
		<u>16,488</u>	<u>15,417</u>
Creditors: amounts falling due within one year	3	(20,178)	(12,289)
Net current assets (liabilities)		<u>(3,690)</u>	<u>3,128</u>
Total assets less current liabilities		<u>2,839</u>	<u>10,199</u>
Creditors: amounts falling due after more than one year	3	(1,948)	(4,545)
Provisions for liabilities		0	(1,221)
Total net assets (liabilities)		<u>891</u>	<u>4,433</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		791	4,333
Shareholders' funds		<u>891</u>	<u>4,433</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2013

And signed on their behalf by:

MR A BURTON, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

Tangible assets depreciation policy

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, fitting & equipment 15% reducing balance basis

Motor vehicles 25% reducing balance basis

Other accounting policies

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.

Going concern

The financial statements have been prepared on the going concern basis as the director has agreed to continue to support the company to ensure that it will continue trading for at least 12 months from the date of approving the financial statements.

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	15,888
Additions	1,305
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>17,193</u>
Depreciation	
At 1 March 2012	8,817

Charge for the year	1,847
On disposals	-
At 28 February 2013	<u>10,664</u>
Net book values	
At 28 February 2013	<u>6,529</u>
At 29 February 2012	<u>7,071</u>

3 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	14,224	10,233

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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