

Registered no. 6318985

A BURTON BUILDERS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2010
(UNAUDITED)**

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A BURTON BUILDERS LIMITED

Registered no. 6318985

UNAUDITED

CONTENTS

PAGE

Balance sheet

1 to 2

Notes to the abbreviated accounts

3 to 4

A BURTON BUILDERS LIMITED

Registered no. 6318985

UNAUDITED**ABBREVIATED BALANCE SHEET AT 28 FEBRUARY 2010**

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		11,466	2,267
CURRENT ASSETS			
Debtors		15,256	15,928
Cash at bank and in hand		1,516	5,840
		<u>16,772</u>	<u>21,768</u>
CREDITORS			
Amounts falling due within one year	3	(11,629)	(23,498)
NET CURRENT ASSETS/(LIABILITIES)		5,143	(1,730)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,609</u>	<u>537</u>
CREDITORS			
Amounts falling due after more than one year		(9,739)	-
PROVISIONS FOR LIABILITIES AND CHARGES		(2,169)	(79)
NET ASSETS		<u>4,701</u>	<u>458</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		4,601	358
SHAREHOLDERS' FUNDS		<u>4,701</u>	<u>458</u>

UNAUDITED

ABBREVIATED BALANCE SHEET AT 28 FEBRUARY 2010 (CONT)

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

For the financial year ended 28 February 2010 the company was entitled to exemption from audit section 477 of the Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts 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 and 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 financial statements were approved by the Director on 24-11-10
ON BEHALF OF THE BOARD


MR A BURTON - DIRECTOR

UNAUDITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010**

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The effect of events in relation to the year ended 28 February 2010 which occurred before the date of approval of the financial statements by the director, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 28 February 2010 and of the results for the year ended on that date

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Tools and equipment	- 15% reducing balance basis
Motor vehicles	- 25% reducing balance basis

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more (or a right to pay less or to receive more) tax, with the following exceptions

- provision is not made for tax on gains arising from the revaluation of fixed assets,
- 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 future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Leasing

Assets held under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to the profit and loss account over the period of the lease at a constant proportion of the outstanding balance of capital repayments.

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year

A BURTON BUILDERS LIMITED**Registered no. 6318985****UNAUDITED****NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010 (CONT)****2 FIXED ASSETS**

	Tangible fixed assets £
Cost	
At 1 March 2009	2,844
Additions	13,995
Disposals	(1,500)
At 28 February 2010	<u>15,339</u>
Depreciation	
At 1 March 2009	577
Charge for the year	3,671
Disposals	(375)
At 28 February 2010	<u>3,873</u>
Net book value	
At 28 February 2010	<u>11,466</u>
At 28 February 2009	<u>2,267</u>

3 CREDITORS

At 28 February 2010, liabilities amounting to £12,336 (2009 £nil) were secured against the assets they were used to purchase

4 SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>