

**A BURTON BUILDERS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2016**

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# A BURTON BUILDERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,031		4,492
<b>Current assets</b>					
Debtors		31,440		8,305	
Cash at bank and in hand		-		9,720	
		31,440		18,025	
<b>Creditors: amounts falling due within one year</b>		(34,688)		(19,481)	
<b>Net current liabilities</b>			(3,248)		(1,456)
<b>Total assets less current liabilities</b>			783		3,036
<b>Provisions for liabilities</b>			(569)		(898)
			214		2,138
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			114		2,038
<b>Shareholders' funds</b>			214		2,138

# A BURTON BUILDERS LIMITED

Mapus-Smith & Lemmon LLP  
Chartered Accountants

## ABBREVIATED BALANCE SHEET (CONTINUED)

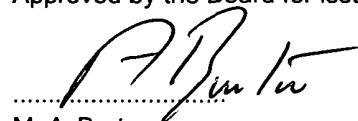
AS AT 29 FEBRUARY 2016

For the financial year ended 29 February 2016 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 23-11-16



Mr A Burton  
Director

Company Registration No. 06318985

# A BURTON BUILDERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 29 FEBRUARY 2016

#### 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 January 2015).

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.

##### 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 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 (CONTINUED) FOR THE YEAR ENDED 29 FEBRUARY 2016

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 March 2015	17,861
Additions	542
	<hr/>
At 29 February 2016	18,403
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<b>Depreciation</b>	
At 1 March 2015	13,369
Charge for the year	1,003
	<hr/>
At 29 February 2016	14,372
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<b>Net book value</b>	
At 29 February 2016	4,031
	<hr/>
At 28 February 2015	4,492
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### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
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