

**Registered Number 06611067**

**A BURDEN PLUMBING & HEATING LTD.**

**Abbreviated Accounts**

**30 June 2015**

**Abbreviated Balance Sheet as at 30 June 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	6,600	8,800
Tangible assets	3	5,850	477
		<u>12,450</u>	<u>9,277</u>
<b>Current assets</b>			
Stocks		385	385
Debtors		5,944	8,772
Cash at bank and in hand		25,875	29,221
		<u>32,204</u>	<u>38,378</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,807)</u>	<u>(25,051)</u>
<b>Net current assets (liabilities)</b>		<u>16,397</u>	<u>13,327</u>
<b>Total assets less current liabilities</b>		<u>28,847</u>	<u>22,604</u>
<b>Accruals and deferred income</b>		<u>(1,440)</u>	<u>(1,440)</u>
<b>Total net assets (liabilities)</b>		<u>27,407</u>	<u>21,164</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		27,406	21,163
<b>Shareholders' funds</b>		<u>27,407</u>	<u>21,164</u>

- For the year ending 30 June 2015 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 15 March 2016

And signed on their behalf by:

**A P Burden, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

## 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Plant and machinery - 25% reducing balance

Fixtures, fittings and equipment - 33% straight line

**Intangible assets amortisation policy**

Acquired goodwill is written off in equal instalments over its estimated useful economic life of 10 years.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	22,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>22,000</u>
<b>Amortisation</b>	
At 1 July 2014	13,200
Charge for the year	2,200
On disposals	-
At 30 June 2015	<u>15,400</u>
<b>Net book values</b>	
At 30 June 2015	<u>6,600</u>
At 30 June 2014	<u>8,800</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	3,648
Additions	7,800

Disposals	(2,000)
Revaluations	-
Transfers	-
At 30 June 2015	<u>9,448</u>
<b>Depreciation</b>	
At 1 July 2014	3,171
Charge for the year	2,427
On disposals	(2,000)
At 30 June 2015	<u>3,598</u>
<b>Net book values</b>	
At 30 June 2015	<u>5,850</u>
At 30 June 2014	<u>477</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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