

**Registered Number 06611067**

**A BURDEN PLUMBING & HEATING LTD.**

**Abbreviated Accounts**

**30 June 2016**

**Abbreviated Balance Sheet as at 30 June 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	4,400	6,600
Tangible assets	3	3,900	5,850
		<u>8,300</u>	<u>12,450</u>
<b>Current assets</b>			
Stocks		385	385
Debtors		9,273	5,944
Cash at bank and in hand		47,518	25,875
		<u>57,176</u>	<u>32,204</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,465)</u>	<u>(15,807)</u>
<b>Net current assets (liabilities)</b>		<u>26,711</u>	<u>16,397</u>
<b>Total assets less current liabilities</b>		<u>35,011</u>	<u>28,847</u>
<b>Accruals and deferred income</b>		<u>(1,500)</u>	<u>(1,440)</u>
<b>Total net assets (liabilities)</b>		<u>33,511</u>	<u>27,407</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		33,510	27,406
<b>Shareholders' funds</b>		<u>33,511</u>	<u>27,407</u>

- For the year ending 30 June 2016 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 14 February 2017

And signed on their behalf by:

**A P Burden, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2016

## 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

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 July 2015	22,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>22,000</u>
<b>Amortisation</b>	
At 1 July 2015	15,400
Charge for the year	2,200
On disposals	-
At 30 June 2016	<u>17,600</u>
<b>Net book values</b>	
At 30 June 2016	<u>4,400</u>
At 30 June 2015	<u>6,600</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2015	9,448
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>9,448</u>

**Depreciation**

At 1 July 2015	3,598
Charge for the year	1,950
On disposals	-
At 30 June 2016	<u>5,548</u>

**Net book values**

At 30 June 2016	<u>3,900</u>
At 30 June 2015	<u>5,850</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1 Ordinary shares of £1 each	1	1

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