

ABBOTTS OF BURNLEY LIMITED

**Company Registration Number:
06785640 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

ABBOTTS OF BURNLEY LIMITED

Company Information for the Period Ended 31st January 2014

Director:	K Abbott
Registered office:	Halstead Street Burnley Lancashire BB11 4HU
Company Registration Number:	06785640 (England and Wales)

ABBOTTS OF BURNLEY LIMITED

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	60,000	60,000
Tangible assets:	3	78,144	77,767
Total fixed assets:		<u>138,144</u>	<u>137,767</u>
Current assets			
Cash at bank and in hand:		1,947	3,342
Total current assets:		<u>1,947</u>	<u>3,342</u>
Creditors			
Creditors: amounts falling due within one year		66,019	51,363
Net current assets (liabilities):		<u>(64,072)</u>	<u>(48,021)</u>
Total assets less current liabilities:		74,072	89,746
Creditors: amounts falling due after more than one year:		58,516	74,107
Total net assets (liabilities):		<u>15,556</u>	<u>15,639</u>

The notes form part of these financial statements

ABBOTTS OF BURNLEY LIMITED

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		15,555	15,638
Total shareholders funds:		<u>15,556</u>	<u>15,639</u>

For the year ending 31 January 2014 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.

The financial statements were approved by the Board of Directors on 28 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: K Abbott

Status: Director

The notes form part of these financial statements

ABBOTTS OF BURNLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with applicable accounting standards for smaller entities. The Directors have taken advantage of certain exemptions available to small companies under the Companies Act 2006 on the grounds that the company qualifies as a small company.

Turnover policy

Turnover represents Work Done net of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation has been provided on the Fixed Assets of the company as follows : Motor Vehicle - 25% on WDV. Plant and Equipment - 25% on WDV. Land And Buildings - No Depreciation has been charged as it is deemed to be an appreciating asset.

Intangible fixed assets amortisation policy

No amortization of Goodwill has been charged in the accounts.

ABBOTTS OF BURNLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

2. Intangible assets

	Total
Cost	£
At 01st February 2013:	60,000
	<u>60,000</u>
Net book value	£
At 31st January 2014:	<u>60,000</u>
At 31st January 2013:	<u>60,000</u>

ABBOTTS OF BURNLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

3. Tangible assets

	Total
Cost	£
At 01st February 2013:	83,200
Additions:	1,425
At 31st January 2014:	84,625
Depreciation	
At 01st February 2013:	5,433
Charge for year:	1,048
At 31st January 2014:	6,481
Net book value	
At 31st January 2014:	78,144
At 31st January 2013:	77,767

ABBOTTS OF BURNLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

