

ABBOTTS OF BURNLEY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

ABBOTTS OF BURNLEY LIMITED

Company Information for the Period Ended 31st January 2011

Director:	K Abbott
Company secretary:	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 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	60,000	60,000
Tangible assets:	3	79,612	81,150
Total fixed assets:		<u>139,612</u>	<u>141,150</u>
Current assets			
Cash at bank and in hand:		3,474	5,890
Total current assets:		<u>3,474</u>	<u>5,890</u>
Creditors			
Creditors: amounts falling due within one year		25,092	22,485
Net current assets (liabilities):		<u>(21,618)</u>	<u>(16,595)</u>
Total assets less current liabilities:		117,994	124,555
Creditors: amounts falling due after more than one year:		105,337	120,348
Total net assets (liabilities):		<u><u>12,657</u></u>	<u><u>4,207</u></u>

The notes form part of these financial statements

ABBOTTS OF BURNLEY LIMITED

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		12,656	4,206
Total shareholders funds:		<u>12,657</u>	<u>4,207</u>

For the year ending 31 January 2011 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 15 March 2011

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 2011

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 Sales net of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation has been provided on the Fixed Assets of the company as follows : Plant and Equipment - 25% on WDV

Intangible fixed assets amortisation policy

No Amortisation of Goodwill has been charged in the accounts.

2. Intangible assets

	Total
Cost	£
At 01st February 2010:	60,000
	60,000
Amortisation	£
At 01st February 2010:	0
At 31st January 2011:	0
Net book value	£
At 31st January 2011:	60,000
At 31st January 2010:	60,000

3. Tangible assets

Total

Cost	£
At 01st February 2010:	83,200
At 31st January 2011:	83,200
Depreciation	
At 01st February 2010:	2,050
Charge for year:	1,538
At 31st January 2011:	3,588
Net book value	
At 31st January 2011:	79,612
At 31st January 2010:	81,150

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.