

# **ABBOTTS OF BURNLEY LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2014**

**End date: 31st January 2015**

**SUBMITTED**

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# **ABBOTTS OF BURNLEY LIMITED**

## **Company Information for the Period Ended 31st January 2015**

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

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# ABBOTTS OF BURNLEY LIMITED

## Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	2	<b>60,000</b>	60,000
Tangible assets:	3	<b>77,515</b>	78,144
<b>Total fixed assets:</b>		<u><b>137,515</b></u>	<u>138,144</u>
<b>Current assets</b>			
Cash at bank and in hand:		<b>3,783</b>	1,947
<b>Total current assets:</b>		<u><b>3,783</b></u>	<u>1,947</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>76,062</b>	66,019
<b>Net current assets (liabilities):</b>		<u><b>( 72,279 )</b></u>	<u>( 64,072 )</u>
<b>Total assets less current liabilities:</b>		<b>65,236</b>	74,072
Creditors: amounts falling due after more than one year:		<b>49,229</b>	58,516
<b>Total net assets (liabilities):</b>		<u><b>16,007</b></u>	<u>15,556</u>

The notes form part of these financial statements

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# ABBOTTS OF BURNLEY LIMITED

## Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		16,006	15,555
<b>Total shareholders funds:</b>		<u>16,007</u>	<u>15,556</u>

For the year ending 31 January 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.

The financial statements were approved by the Board of Directors on 18 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: K Abbott

Status: Director

The notes form part of these financial statements

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# **ABBOTTS OF BURNLEY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2015**

### **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 exceptions 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 - 20% on WDV. Plant and Equipment - 20% on WDV. Land and Buildings has not been depreciated as it is considered to be an appreciating asset.

#### **Intangible fixed assets amortisation policy**

No amortisation of Goodwill has been charged in the accounts.

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# ABBOTTS OF BURNLEY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2014:	60,000
	<u>60,000</u>
<b>Net book value</b>	<b>£</b>
At 31st January 2015:	<u>60,000</u>
At 31st January 2014:	<u>60,000</u>

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# ABBOTTS OF BURNLEY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2014:	84,625
At 31st January 2015:	84,625
<b>Depreciation</b>	
At 01st February 2014:	6,481
Charge for year:	629
At 31st January 2015:	7,110
<b>Net book value</b>	
At 31st January 2015:	77,515
At 31st January 2014:	78,144

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# ABBOTTS OF BURNLEY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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