

VIRGINIA BURTON LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

VIRGINIA BURTON LTD
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	<u>2</u>	2,225	1,405
Current assets			
Debtors		680	900
Cash at bank and in hand		10,339	2,275
		<u>11,019</u>	<u>3,175</u>
Creditors: amounts falling due within one year		(11,089)	(4,477)
Net current liabilities		<u>(70)</u>	<u>(1,302)</u>
Net assets		<u>2,155</u>	<u>103</u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		2,153	101
Total shareholders' funds		<u>2,155</u>	<u>103</u>

For the year ending 30 November 2015 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 27 July 2016

V BURTON
Director

Company Registration No. 6827557

1 Accounting policies

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 represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

2 Tangible fixed assets

3 Share capital

Share capital	2015	2014
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

