BURWOOD PARTNERS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

A23 30/06/2014 COMPANIES HOUSE

#319

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ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2013

	13	201	2
£	£	£	£
	841		1,138
93		-	
124,414		197,270	
124,507		197,270	
(4,019)		(35,860)	
	120,488		161,410
	121,329		162,548
	2		2
	121,327		162,546
	121,329		162,548
		121,329 2 121,327	121,329 2 121,327

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on

Mr R Shirrefs

Director

Ms H J Bradshaw

24/06/14

Director

Company Registration No. 07428397

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33 3% straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

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2 Fixed assets

	langible assets £
Cost	_
At 1 December 2012	1,676
Additions	410
At 30 November 2013	2,086
Depreciation	
At 1 December 2012	539
Charge for the year	706
At 30 November 2013	1,245
Net book value	
At 30 November 2013	841 ————————————————————————————————————
At 30 November 2012	1,138
	

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid	2	2
	2 Ordinary of £1 each	2	