

Registration number: 07596897

AMENDED

Dale Burch and Son Ltd

Abbreviated Accounts

for the Year Ended 31 March 2013

Tim Phillips & Co Ltd
Accountants
Cart House 2
Copley Hill Business Park
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Dale Burch and Son Ltd
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Dale Burch and Son Ltd
(Registration number: 07596897)
Abbreviated Balance Sheet at 31 March 2013

	Note	31 March 2013 £	31 March 2012 £
Fixed assets			
Tangible fixed assets		500	750
Current assets			
Debtors		11,926	15,331
Cash at bank and in hand		14,155	-
		26,081	15,331
Creditors: Amounts falling due within one year		(23,780)	(16,078)
Net current assets/(liabilities)		2,301	(747)
Net assets		2,801	3
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		2,798	-
Shareholders' funds		2,801	3


For the year ending 31 March 2013 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.

AMENDED STATEMENTS approved by the Board on 17 July 2014 and signed on its behalf by:



 Mr Dale Anthony Burch
 Director

Dale Burch and Son Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the *Financial Reporting Standard for Smaller Entities* (effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% Straight Line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	1,000	1,000
At 31 March 2013	1,000	1,000
Depreciation		
At 1 April 2012	250	250
Charge for the year	250	250
At 31 March 2013	500	500
Net book value		
At 31 March 2013	500	500
At 31 March 2012	750	750

Dale Burch and Son Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

..... continued

3 Creditors

Included in the creditors are the following amounts due after more than five years:

	31 March 2013 £	31 March 2012 £
After more than five years not by instalments	<u>-</u>	<u>(10,891)</u>

4 Share capital

Allotted, called up and fully paid shares

	31 March 2013		31 March 2012	
	No.	£	No.	£
Ordinary A of £1 each	1	1	1	1
Ordinary B of £1 each	1	1	1	1
Ordinary C of £1 each	1	1	1	1
	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>