

Registered Number 07699509

J BURGESS CONTRACTING LIMITED

Abbreviated Accounts

31 July 2014

J BURGESS CONTRACTING LIMITED

Registered Number 07699509

Company Information

Registered Office:

28a The Green

Bilton

Rugby

Warwickshire

CV22 7LY

Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors		12,267	2,578
Cash at bank and in hand		21,740	13,898
Total current assets		<u>34,007</u>	<u>16,476</u>
Creditors: amounts falling due within one year		(6,404)	(2,571)
Net current assets (liabilities)		27,603	13,905
Total assets less current liabilities		<u>27,603</u>	<u>13,905</u>
Total net assets (liabilities)		<u>27,603</u>	<u>13,905</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		27,503	13,805
Shareholders funds		<u>27,603</u>	<u>13,905</u>

- a. For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2015

And signed on their behalf by:

J BURGESS, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2014

1 Accounting policies**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100