

Abbreviated Unaudited Accounts

for the Period

1 October 2012 to 31 December 2013

for

Burrington Estates Limited

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for the Period 1 October 2012 to 31 December 2013

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Burrington Estates Limited

Company Information
for the Period 1 October 2012 to 31 December 2013

DIRECTOR: Mr M D Edworthy

REGISTERED OFFICE: Unit 6 Deben Way
Melton
Woodbridge
Suffolk
IP12 1RS

REGISTERED NUMBER: 07776551 (England and Wales)

ACCOUNTANTS: Barnard Sampson
3a Quay View Business Park
Lowestoft
Suffolk
NR32 2HD

Burrington Estates Limited (Registered number: 07776551)

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		24,129		-
CURRENT ASSETS					
Debtors		128,560		2	
Cash at bank		<u>6,925</u>		<u>-</u>	
		135,485		2	
CREDITORS					
Amounts falling due within one year		<u>155,579</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			(20,094)		2
TOTAL ASSETS LESS CURRENT LIABILITIES			4,035		2
PROVISIONS FOR LIABILITIES			3,323		-
NET ASSETS			<u>712</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>710</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>712</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 June 2014 and were signed by:

Mr M D Edworthy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 October 2012 to 31 December 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% straight line on cost and not provided
Computer equipment - 33% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>25,395</u>
At 31 December 2013	<u>25,395</u>
DEPRECIATION	
Charge for period	<u>1,266</u>
At 31 December 2013	<u>1,266</u>
NET BOOK VALUE	
At 31 December 2013	<u><u>24,129</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.12.13 £	30.9.12 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>

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 1072 of the Companies Act 2006.