

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2014**  
**for**  
**Burrington Estates Limited**

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**for the Year Ended 31 December 2014**

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**Burrington Estates Limited**  
**Company Information**  
**for the Year Ended 31 December 2014**

**DIRECTORS:**

Mr M D Edworthy  
Mr P Scantlebury

**REGISTERED OFFICE:**

Dean Clarke House  
Southernhay East  
Exeter  
Devon  
EX1 1AP

**REGISTERED NUMBER:**

07776551 (England and Wales)

**ACCOUNTANTS:**

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

**Abbreviated Balance Sheet**  
**31 December 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>27,850</b>		24,129
<b>CURRENT ASSETS</b>					
Debtors		<b>645,544</b>		128,560	
Cash at bank		<u><b>3,046</b></u>		<u>6,925</u>	
		<b>648,590</b>		135,485	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>621,834</b></u>		<u>155,579</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u><b>26,756</b></u>		<u>(20,094)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>54,606</b>		4,035
<b>PROVISIONS FOR LIABILITIES</b>			<u><b>3,917</b></u>		<u>3,323</u>
<b>NET ASSETS</b>			<u><b>50,689</b></u>		<u>712</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>2</b>		2
Profit and loss account			<u><b>50,687</b></u>		<u>710</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>50,689</b></u>		<u>712</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 30 September 2015 and were signed on its behalf by:

Mr M D Edworthy - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 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 comprises income recognised by the company in respect of goods and services supplied during the period, exclusive of value added tax and trade discounts.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2014	25,395
Additions	<u>10,065</u>
At 31 December 2014	<u>35,460</u>
<b>DEPRECIATION</b>	
At 1 January 2014	1,266
Charge for year	<u>6,344</u>
At 31 December 2014	<u>7,610</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>27,850</u>
At 31 December 2013	<u>24,129</u>

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2014**

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 December 2014 and the period ended 31 December 2013:

	31.12.14 £	31.12.13 £
<b>Mr M D Edworthy</b>		
Balance outstanding at start of year	(1,541)	-
Amounts advanced	69,702	18,890
Amounts repaid	(16,619)	(20,431)
Balance outstanding at end of year	<u>51,542</u>	<u>(1,541)</u>

Interest of £1,276 has been charged in respect of the loan.

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.