

Registered Number 09052616

J BURGESS (CONSTRUCTION) LIMITED

Abbreviated Accounts

31 May 2015

SATURDAY



A5H78Z17

A05

08/10/2016

#92

COMPANIES HOUSE

[illegible]

J BURGESS (CONSTRUCTION) LIMITED Registered No. 09052616

ABBREVIATED BALANCE SHEET AT 31 MAY 2015		
	Notes	2015 £
FIXED ASSETS		
Tangible assets		-
		-
CURRENT ASSETS		
Debtors		2975
Cash at bank and in hand		1393
		4368
CREDITORS: amounts falling due within one year		4898
Net Current assets (liabilities)		(530)
Total assets less current liabilities		(530)
Total Net Liabilities		£ (530)
CAPITAL AND RESERVES		
Called up share Capital	2	11
Profit and loss account		(531)
Shareholders' funds		£ (530)
- For the year ending 31 May 2015 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 director acknowledge his 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.		
Approved by the Board 31 August 2016 And signed on their behalf by. JTBURGESS J. BURGESS, DIRECTOR		

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Notes to the Abbreviated Accounts for the period

ended 31 May 2015

1. ACCOUNTING POLICIES

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided to write off each asset over its estimated useful life.

2. CALLED UP SHARE CAPITAL

Allotted, called up and fully paid

1 Ordinary share of £1 each

2015

£

1

[illegible]