Registered Number 09052616

J BURGESS (CONSTRUCTION) LIMITED

Abbreviated Accounts

31 May 2016

[illegible]

[illegible]

[illegible]

[illegible]

J BURGESS (CONSTRUCTION) LIMITED Registered No 09052616

ABBREVIATED BALANCE SHEET AT 31 MAY 2016

	Notes	2016	2015
		£	£
FIXED ASSETS			
Tangible assets		-	-
		-	-
CURRENT ASSETS			
Debtors		18,206	2,975
Cash at Bank and in hand		456	1,393
		18,662	4,368
CREDITORS: amounts falling due within one year		13,048	4,898
Net Current assets (liabilities)		5,614	(530)
Total assets less current liabilities		5,614	530
Total net assets (liabilities)		£5,614	£(530)
CAPITAL AND RESERVES			
Called Up Share Capital	2	1	1
Profit and Loss Account		5,613	(531)
Shareholders' funds		£5,614	£(530)

- For the year ending 31 May 2016 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 acknowledges his responsibility 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 on 15 May 2017
And signed on their behalf by:

JTBurgess

J T. BURGESS - Director

[illegible]

J BURGESS (CONSTRUCTION) LIMITED Registered No 09052616

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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.

Turnover policy
Turnover represents net invoiced sales of work undertaken excluding value added tax.

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:

	2016 £	2015 £
1 Ordinary share of £1 each	1	1

[illegible]

[illegible]

[illegible]

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

[illegible]
[illegible]
[illegible]

[illegible]
[illegible]
[illegible]

[illegible]

[illegible]

[illegible]

[illegible]