

Registered number
09300156

Bourke Construction London Ltd

Abbreviated Accounts

30 November 2016

Bourke Construction London Ltd**Registered number:** 09300156**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Current assets			
Stocks	40,000	95,000	
Debtors	85,820	8,521	
Cash at bank and in hand	495,859	192,810	
	<u>621,679</u>	<u>296,331</u>	
Creditors: amounts falling due within one year	(201,641)	(182,078)	
Net current assets		<u>420,038</u>	<u>114,253</u>
Net assets		<u>420,038</u>	<u>114,253</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		419,938	114,153
Shareholder's funds		<u>420,038</u>	<u>114,253</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J BOURKE

Director

Approved by the board on 15 August 2017

Bourke Construction London Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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