

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

A C Burn Electrical Contractors Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A C Burn Electrical Contractors Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTORS: A C Burn
Mrs R Burn

SECRETARY: Mrs R Burn

REGISTERED OFFICE: Unit 20 Celtic Road
Moss Side Industrial Estate
Callington
Cornwall
PL17 8AS

REGISTERED NUMBER: 05358617

ACCOUNTANTS: Philip Coad
Accountancy and Taxation Services
Daromaba House
Clemo Road
Liskeard
Cornwall
PL14 3XA

A C Burn Electrical Contractors Ltd (Registered number: 05358617)

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		10,783		12,130
CURRENT ASSETS					
Stocks		23,749		19,395	
Debtors		100,225		72,311	
Cash at bank		-		8,381	
		<u>123,974</u>		<u>100,087</u>	
CREDITORS					
Amounts falling due within one year		<u>90,539</u>		<u>71,135</u>	
NET CURRENT ASSETS			<u>33,435</u>		<u>28,952</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			44,218		41,082
CREDITORS					
Amounts falling due after more than one year			<u>6,754</u>		-
NET ASSETS			<u>37,464</u>		<u>41,082</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>37,364</u>		<u>40,982</u>
SHAREHOLDERS' FUNDS			<u>37,464</u>		<u>41,082</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 notes form part of these abbreviated accounts

A C Burn Electrical Contractors Ltd (Registered number: 05358617)

Abbreviated Balance Sheet - continued

31 March 2013

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 31 July 2013 and were signed on its behalf by:

A C Burn - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in the current year.

Tangible fixed assets

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

Plant and Machinery 10% reducing balance

Motor Vehicle 15% reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	23,994
Additions	446
At 31 March 2013	<u>24,440</u>
DEPRECIATION	
At 1 April 2012	11,864
Charge for year	1,793
At 31 March 2013	<u>13,657</u>
NET BOOK VALUE	
At 31 March 2013	<u>10,783</u>
At 31 March 2012	<u>12,130</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13	31.3.12
100	Ordinary	£1	£ <u>100</u>	£ <u>100</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.