

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2016
FOR
BURNS HOMES LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2016

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BURNS HOMES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2016

DIRECTOR:	R S Crowther
SECRETARY:	R S Crowther
REGISTERED OFFICE:	25 Grosvenor Road Wrexham Wrexham LL11 1BT
REGISTERED NUMBER:	02115303 (England and Wales)
ACCOUNTANTS:	M. D. Coxey and Co. Limited Chartered Accountants 25, Grosvenor Road Wrexham LL11 1BT
BANKERS:	HSBC Bank plc 17-19 Regent Street Wrexham LL11 1RY

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		176		291
Investments	3		<u>3,800</u>		<u>3,800</u>
			3,976		4,091
CURRENT ASSETS					
Stocks		201,481		201,481	
Debtors		107,897		107,798	
Cash at bank and in hand		<u>28,239</u>		<u>17,706</u>	
		337,617		326,985	
CREDITORS					
Amounts falling due within one year		<u>151,730</u>		<u>145,785</u>	
NET CURRENT ASSETS			<u>185,887</u>		<u>181,200</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>189,863</u>		<u>185,291</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>189,763</u>		<u>185,191</u>
SHAREHOLDERS' FUNDS			<u>189,863</u>		<u>185,291</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 12th January 2017 and were signed by:

R S Crowther - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Computer equipment - 33% on cost

Stocks

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

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

	Total £
COST	
At 1st October 2015	
and 30th September 2016	<u>775</u>
DEPRECIATION	
At 1st October 2015	484
Charge for year	<u>115</u>
At 30th September 2016	<u>599</u>
NET BOOK VALUE	
At 30th September 2016	<u>176</u>
At 30th September 2015	<u>291</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st October 2015	
and 30th September 2016	<u>3,800</u>
NET BOOK VALUE	
At 30th September 2016	<u>3,800</u>
At 30th September 2015	<u>3,800</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH SEPTEMBER 2016

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £5,000 (2015 - £30,000) were paid to the director .

There is a balance outstanding at the end of the year due to B Burns (Builders) Limited in the sum of £115,319 (2015: £115,319). This is shown in creditors: amounts falling due within one year.

R S Crowther is the director of both Burns Homes Limited and B Burns (Builders) Limited.

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.