

**Registered Number 04292383**

**GRAHAM BURR ASSOCIATES LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	162,520	162,285
		<u>162,520</u>	<u>162,285</u>
<b>Current assets</b>			
Cash at bank and in hand		31,739	55,343
		<u>31,739</u>	<u>55,343</u>
<b>Creditors: amounts falling due within one year</b>		(4,488)	(29,024)
<b>Net current assets (liabilities)</b>		<u>27,251</u>	<u>26,319</u>
<b>Total assets less current liabilities</b>		<u>189,771</u>	<u>188,604</u>
<b>Total net assets (liabilities)</b>		<u>189,771</u>	<u>188,604</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		189,767	188,600
<b>Shareholders' funds</b>		<u>189,771</u>	<u>188,604</u>

- For the year ending 31 March 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 directors acknowledge their 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 on 23 December 2016

And signed on their behalf by:

**G D BURR, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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 THE INVOICED VALUE OF GOODS AND SERVICES SUPPLIED BY THE COMPANY, NET OF VALUE ADDED TAX AND TRADE DISCOUNTS

**Tangible assets depreciation policy**

No depreciation is provided on the freehold buildings. These are held as investments and are maintained to a high standard. The directors consider that their value is at least that shown on the balance sheet.

Other than the above, depreciation is effected at rates which will reduce the cost of tangible assets to their residual values over their useful working lives

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	168,363
Additions	450
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>168,813</u>
<b>Depreciation</b>	
At 1 April 2015	6,078
Charge for the year	215
On disposals	-
At 31 March 2016	<u>6,293</u>
<b>Net book values</b>	
At 31 March 2016	<u>162,520</u>
At 31 March 2015	<u>162,285</u>

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