

REGISTERED NUMBER: 05095481 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
BURTENSHAW GARDEN BUILDINGS LTD

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for the year ended 31 December 2015**

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BURTENSHAW GARDEN BUILDINGS LTD

Company Information
for the year ended 31 December 2015

Directors: S G Burtenshaw
Mrs S Burtenshaw

Registered office: Northside House
69 Tweedy Road
Bromley
Kent
BR1 3WA

Registered number: 05095481 (England and Wales)

Accountants: Haines Watts
Chartered Accountants
Northside House
69 Tweedy Road
Bromley
Kent
BR1 3WA

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Burtenshaw Garden Buildings Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Burtenshaw Garden Buildings Ltd for the year ended 31 December 2015 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Burtenshaw Garden Buildings Ltd, as a body, in accordance with the terms of our engagement letter dated 12 April 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Burtenshaw Garden Buildings Ltd and state those matters that we have agreed to state to the Board of Directors of Burtenshaw Garden Buildings Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Burtenshaw Garden Buildings Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Burtenshaw Garden Buildings Ltd. You consider that Burtenshaw Garden Buildings Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Burtenshaw Garden Buildings Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Haines Watts
Chartered Accountants
Northside House
69 Tweedy Road
Bromley
Kent
BR1 3WA

24 August 2016

BURTENSHAW GARDEN BUILDINGS LTD (REGISTERED NUMBER: 05095481)

**Abbreviated Balance Sheet
31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
Fixed assets					
Intangible assets	2		31,200		35,100
Tangible assets	3		<u>8,262</u>		<u>7,638</u>
			39,462		42,738
Current assets					
Stocks		115,837		72,877	
Debtors		9,699		6,266	
Cash at bank and in hand		<u>34,658</u>		<u>14,027</u>	
		160,194		93,170	
Creditors					
Amounts falling due within one year		<u>150,977</u>		<u>135,040</u>	
Net current assets/(liabilities)			<u>9,217</u>		<u>(41,870)</u>
Total assets less current liabilities			<u>48,679</u>		<u>868</u>
Capital and reserves					
Called up share capital	4		3		3
Retained earnings			<u>48,676</u>		<u>865</u>
Shareholders' funds			<u>48,679</u>		<u>868</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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
- (b) 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.

Abbreviated Balance Sheet - continued
31 December 2015

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 24 August 2016 and were signed on its behalf by:

S G Burtenshaw - Director

**Notes to the Abbreviated Accounts
for the year ended 31 December 2015**

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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 in 2003, is being amortised evenly over its estimated useful life of twenty years.

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on 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.

Hire purchase and leasing commitments

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

2. Intangible fixed assets

	Total £
Cost	
At 1 January 2015	
and 31 December 2015	<u>78,000</u>
Amortisation	
At 1 January 2015	42,900
Amortisation for year	<u>3,900</u>
At 31 December 2015	<u>46,800</u>
Net book value	
At 31 December 2015	<u><u>31,200</u></u>
At 31 December 2014	<u><u>35,100</u></u>

Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2015

3. **Tangible fixed assets**

	Total £
Cost	
At 1 January 2015	53,698
Additions	3,556
Disposals	<u>(1,000)</u>
At 31 December 2015	<u>56,254</u>
Depreciation	
At 1 January 2015	46,060
Charge for year	2,799
Eliminated on disposal	<u>(867)</u>
At 31 December 2015	<u>47,992</u>
Net book value	
At 31 December 2015	<u>8,262</u>
At 31 December 2014	<u>7,638</u>

4. **Called up share capital**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.15	31.12.14
			£	£
3	Ordinary	£1	<u>3</u>	<u>3</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.