

REGISTERED NUMBER: 05095481 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014
for
BURTENSHAW GARDEN BUILDINGS LTD

**Contents of the Abbreviated Accounts
for the year ended 31 December 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BURTENSHAW GARDEN BUILDINGS LTD

**Company Information
for the year ended 31 December 2014**

Directors: S G Burtenshaw
Mrs S Burtenshaw

Registered office: 21 East Street
Bromley
Kent
BR1 1QE

Registered number: 05095481 (England and Wales)

Accountants: Haines Watts
Chartered Accountants
21 East Street
Bromley
Kent
BR1 1QE

BURTENSHAW GARDEN BUILDINGS LTD (REGISTERED NUMBER: 05095481)

**Abbreviated Balance Sheet
31 December 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
Fixed assets					
Intangible assets	2		35,100		39,000
Tangible assets	3		<u>7,638</u>		<u>6,717</u>
			42,738		45,717
Current assets					
Stocks		72,877		66,131	
Debtors		6,266		-	
Cash at bank and in hand		<u>14,027</u>		<u>1,125</u>	
		93,170		67,256	
Creditors					
Amounts falling due within one year		<u>135,040</u>		<u>112,555</u>	
Net current liabilities			<u>(41,870)</u>		<u>(45,299)</u>
Total assets less current liabilities			<u>868</u>		<u>418</u>
Capital and reserves					
Called up share capital	4		3		3
Profit and loss account			<u>865</u>		<u>415</u>
Shareholders' funds			<u>868</u>		<u>418</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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.

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 17 June 2015 and were signed on its behalf by:

S G Burtenshaw - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 December 2014**

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 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 the profit and loss account on a straight line basis over the period of the lease.

2. Intangible fixed assets

	Total £
Cost	
At 1 January 2014	
and 31 December 2014	<u>78,000</u>
Amortisation	
At 1 January 2014	39,000
Amortisation for year	<u>3,900</u>
At 31 December 2014	<u>42,900</u>
Net book value	
At 31 December 2014	<u>35,100</u>
At 31 December 2013	<u>39,000</u>

Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2014

3. **Tangible fixed assets**

	Total £
Cost	
At 1 January 2014	50,231
Additions	<u>3,467</u>
At 31 December 2014	<u>53,698</u>
Depreciation	
At 1 January 2014	43,514
Charge for year	<u>2,546</u>
At 31 December 2014	<u>46,060</u>
Net book value	
At 31 December 2014	<u>7,638</u>
At 31 December 2013	<u>6,717</u>

4. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
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.