

**Registered Number 06048763**

**D C BURTON LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	34	46
		<u>34</u>	<u>46</u>
<b>Current assets</b>			
Stocks		500	4,110
Debtors		6,934	193
Cash at bank and in hand		480	7
		<u>7,914</u>	<u>4,310</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,215)</u>	<u>(14,607)</u>
<b>Net current assets (liabilities)</b>		<u>(9,301)</u>	<u>(10,297)</u>
<b>Total assets less current liabilities</b>		<u>(9,267)</u>	<u>(10,251)</u>
<b>Total net assets (liabilities)</b>		<u>(9,267)</u>	<u>(10,251)</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Profit and loss account		(9,272)	(10,256)
<b>Shareholders' funds</b>		<u>(9,267)</u>	<u>(10,251)</u>

- For the year ending 31 January 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 8 August 2016

And signed on their behalf by:

**D C Burton, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 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 net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

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

Computer equipment - 25% on reducing balance

**Valuation information and policy**

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

**Other accounting policies**

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**

	£
<b>Cost</b>	
At 1 February 2015	471
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>471</u>
<b>Depreciation</b>	
At 1 February 2015	425
Charge for the year	12
On disposals	-
At 31 January 2016	<u>437</u>
<b>Net book values</b>	
At 31 January 2016	<u>34</u>
At 31 January 2015	<u>46</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
5 Ordinary shares of £1 each	5	5

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