

Registered Number 07466776

DAVID BURLING LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	18,740	10,425
		<u>18,740</u>	<u>10,425</u>
Current assets			
Debtors		69,037	59,708
Cash at bank and in hand		163,369	230,073
		<u>232,406</u>	<u>289,781</u>
Creditors: amounts falling due within one year		(65,494)	(50,702)
Net current assets (liabilities)		<u>166,912</u>	<u>239,079</u>
Total assets less current liabilities		<u>185,652</u>	<u>249,504</u>
Total net assets (liabilities)		<u>185,652</u>	<u>249,504</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		185,552	249,404
Shareholders' funds		<u>185,652</u>	<u>249,504</u>

- For the year ending 31 December 2014 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 14 April 2015

And signed on their behalf by:

David Burling, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 trading income accrued during the period shown by these financial statements.

Tangible assets depreciation policy

Plant and machinery etc - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	22,145
Additions	22,741
Disposals	(17,500)
Revaluations	-
Transfers	-
At 31 December 2014	<u>27,386</u>
Depreciation	
At 1 January 2014	11,720
Charge for the year	6,933
On disposals	(10,007)
At 31 December 2014	<u>8,646</u>
Net book values	
At 31 December 2014	<u>18,740</u>
At 31 December 2013	<u>10,425</u>

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