Registered number: 08229350

### **PIGEON BURNHAM LIMITED**

# UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016



## PIGEON BURNHAM LIMITED REGISTERED NUMBER: 08229350

42 1 2

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

			0046		2045
	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Investments	2		1		1
CURRENT ASSETS					
Debtors		1		1	٠
CREDITORS: amounts falling due within one year		(15)		(11)	
NET CURRENT LIABILITIES			(14)		(10)
TOTAL ASSETS LESS CURRENT LIABILITIES		_	(13)	_	(9)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(14)	_	(10)
SHAREHOLDERS' DEFICIT		_	(13)		(9)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on

A J F Buxton Director

The notes on page 2 form part of these financial statements.

#### **PIGEON BURNHAM LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

#### 1. ACCOUNTING POLICIES

#### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 GOING CONCERN

After making appropriate enquiries, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason he continues to adopt the going concern basis in preparing the financial statements.

#### 1.3 INVESTMENTS

Investments held as fixed assets are shown at cost less provision for impairment.

#### 2. FIXED ASSET INVESTMENTS

COST OR VALUATION	£
At 1 April 2015 and 31 March 2016	1
NET BOOK VALUE At 31 March 2016	1
At 31 March 2015	1

#### **PARTICIPATING INTERESTS**

The company has a 0.14% interest in Burwest LLP. The net loss of Burwest LLP for the year ended 31 March 2016 was £2,525 (2015 - £2,516) and its net assets as at 31 March 2016 amounted to £353,368 (2015 - £252,022).

#### 3. SHARE CAPITAL

	2016	2015
	£	£
ALLOTTED, CALLED UP AND NIL PAID		
1 Ordinary share of £1	1	., 1