

REGISTERED NUMBER: 07160465 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Chris Burke & Son Limited



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for the Year Ended 31 March 2015**

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**Chris Burke & Son Limited**  
**Company Information**  
**for the Year Ended 31 March 2015**

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**DIRECTORS:**

C D J Burke  
Ms N E Lada

**SECRETARY:**

Ms N E Lada

**REGISTERED OFFICE:**

171 Blind Lane  
Flackwell Heath  
High Wycombe  
Bucks.  
HP10 9LE

**REGISTERED NUMBER:**

07160465 (England and Wales)

**ACCOUNTANTS:**

The Fish Partnership  
The Mill House  
Boundary Road  
Loudwater  
High Wycombe  
Bucks.  
HP10 9QN

**Abbreviated Balance Sheet**  
**31 March 2015**

|  | Notes | 2015<br>£ | 2014<br>£ |
|--|-------|-----------|-----------|
| <b>FIXED ASSETS</b>                          |       |           |           |
| Tangible assets                              | 2     | 10,682    | 11,836    |
| <b>CURRENT ASSETS</b>                        |       |           |           |
| Debtors                                      |       | 6,256     | 199       |
| Cash at bank and in hand                     |       | 75,518    | 51,201    |
|  |       | 81,774    | 51,400    |
| <b>CREDITORS</b>                             |       |           |           |
| Amounts falling due within one year          |       | 55,436    | 33,225    |
| <b>NET CURRENT ASSETS</b>                    |       | 26,338    | 18,175    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 37,020    | 30,011    |
| <b>CAPITAL AND RESERVES</b>                  |       |           |           |
| Called up share capital                      | 3     | 2         | 2         |
| Profit and loss account                      |       | 37,018    | 30,009    |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | 37,020    | 30,011    |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 9 June 2015 and were signed on its behalf by:

Nichole Lada

20/6/15

Ms N E Lada - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015**

**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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**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 | - 33% on cost             |
| Motor vehicles      | - 25% on reducing balance |
| Computer equipment  | - 33% on cost             |

**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. TANGIBLE FIXED ASSETS**

|                       | Total<br>£  |
|-----------------------|-------------|
| <b>COST</b>           |             |
| At 1 April 2014       | 17,788      |
| Additions             | 2,931       |
|                       | <hr/>       |
| At 31 March 2015      | 20,719      |
|                       | <hr/>       |
| <b>DEPRECIATION</b>   |             |
| At 1 April 2014       | 5,952       |
| Charge for year       | 4,085       |
|                       | <hr/>       |
| At 31 March 2015      | 10,037      |
|                       | <hr/>       |
| <b>NET BOOK VALUE</b> |             |
| At 31 March 2015      | 10,682      |
|                       | <hr/> <hr/> |
| At 31 March 2014      | 11,836      |
|                       | <hr/> <hr/> |

**3. CALLED UP SHARE CAPITAL**

|                                  |                 |                |             |             |
|----------------------------------|-----------------|----------------|-------------|-------------|
| Allotted, issued and fully paid: |                 |                |             |             |
| Number:                          | Class:          | Nominal value: | 2015        | 2014        |
|                                  |                 |                | £           | £           |
| 2                                | Ordinary Shares | £1             | 2           | 2           |
|                                  |                 |                | <hr/> <hr/> | <hr/> <hr/> |