

Burford Lee Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

Ludlow Painter Limited
Accountants
Produce House
1a Wickham Court Road
West Wickham
Kent
BR4 9LN

Burford Lee Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Burford Lee Limited
for the Year Ended 30 September 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Burford Lee Limited for the year ended 30 September 2016 set out on pages 4 to 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Burford Lee Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Burford Lee Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Burford Lee Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Burford Lee Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Burford Lee Limited. You consider that Burford Lee Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Burford Lee Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Ludlow Painter Limited
Accountants
Produce House
1a Wickham Court Road
West Wickham
Kent
BR4 9LN
2 June 2017

Burford Lee Limited
(Registration number: 8212078)
Abbreviated Balance Sheet at 30 September 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		2,596	421
Current assets			
Debtors		1,193	-
Cash at bank and in hand		6,884	6,579
		8,077	6,579
Creditors: Amounts falling due within one year		(8,928)	(4,412)
Net current (liabilities)/assets		(851)	2,167
Total assets less current liabilities		1,745	2,588
Provisions for liabilities		-	(84)
Net assets		1,745	2,504
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		1,743	2,502
Shareholders' funds		1,745	2,504

For the year ending 30 September 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 director acknowledges her 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 director on 2 June 2017

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Mrs Janet Elizabeth Lee
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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Burford Lee Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2016
..... continued

1 Accounting policies

Basis of preparation

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).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Burford Lee Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2016
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 October 2015	1,000	1,000
Additions	<u>3,041</u>	<u>3,041</u>
At 30 September 2016	<u>4,041</u>	<u>4,041</u>
Depreciation		
At 1 October 2015	579	579
Charge for the year	<u>866</u>	<u>866</u>
At 30 September 2016	<u>1,445</u>	<u>1,445</u>
Net book value		
At 30 September 2016	<u><u>2,596</u></u>	<u><u>2,596</u></u>
At 30 September 2015	<u><u>421</u></u>	<u><u>421</u></u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></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.