

Registered Number 08148887

ANTHONY BURRILL DESIGN LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	168,000	189,000
Tangible assets	3	126,259	126,878
		<u>294,259</u>	<u>315,878</u>
Current assets			
Debtors		1,115	7,300
Cash at bank and in hand		6,776	5,801
		<u>7,891</u>	<u>13,101</u>
Creditors: amounts falling due within one year		<u>(49,398)</u>	<u>(72,800)</u>
Net current assets (liabilities)		<u>(41,507)</u>	<u>(59,699)</u>
Total assets less current liabilities		<u>252,752</u>	<u>256,179</u>
Creditors: amounts falling due after more than one year		(249,450)	(253,800)
Total net assets (liabilities)		<u><u>3,302</u></u>	<u><u>2,379</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,202	2,279
Shareholders' funds		<u><u>3,302</u></u>	<u><u>2,379</u></u>

- For the year ending 31 July 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 19 December 2016

And signed on their behalf by:

ANTHONY BURRILL, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 services, exclusive of 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:

Computer equipment - 25% on reducing balance

Intangible assets amortisation policy

Goodwill was purchased in 2012.

Goodwill has started to be amortised over 10 years as of 1 August 2014.

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	210,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>210,000</u>
Amortisation	
At 1 August 2015	21,000
Charge for the year	21,000
On disposals	-
At 31 July 2016	<u>42,000</u>
Net book values	
At 31 July 2016	<u>168,000</u>
At 31 July 2015	<u>189,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	131,641
Additions	1,693

Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>133,334</u>
Depreciation	
At 1 August 2015	4,763
Charge for the year	2,312
On disposals	-
At 31 July 2016	<u>7,075</u>
Net book values	
At 31 July 2016	<u>126,259</u>
At 31 July 2015	<u>126,878</u>

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