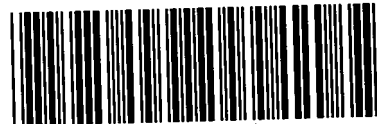


**Abbreviated Unaudited Accounts for the Year Ended 31 March 2014 .**

**for**

**Chris Burke & Son Limited**

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2014**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**Chris Burke & Son Limited**  
**Company Information**  
**for the Year Ended 31 March 2014**

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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

**ACCOUNTANTS:**

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

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	2014	2013
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	11,836	2,597
<b>CURRENT ASSETS</b>			
Debtors		199	6,451
Cash at bank and in hand		51,201	45,262
		51,400	51,713
<b>CREDITORS</b>			
Amounts falling due within one year		33,225	35,710
<b>NET CURRENT ASSETS</b>		18,175	16,003
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		30,011	18,600
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		30,009	18,598
<b>SHAREHOLDERS' FUNDS</b>		30,011	18,600

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 23 May 2014 and were signed on its behalf by:

*Nichola Lada*

Ms N E Lada - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

**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	- 25% 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 £
<b>COST</b>	
At 1 April 2013	7,007
Additions	15,881
Disposals	(5,100)
	<hr/>
At 31 March 2014	17,788
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2013	4,410
Charge for year	4,490
Eliminated on disposal	(2,948)
	<hr/>
At 31 March 2014	5,952
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2014	11,836
	<hr/> <hr/>
At 31 March 2013	2,597
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary Shares	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>