Registered Number NI032353

C & H BURNS LIMITED

Abbreviated Accounts

31 January 2014

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C & H BURNS LIMITED **Registered Number NI032353**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	306,723	334,939
		306,723	334,939
Current assets			
Stocks		933,842	1,015,342
Debtors		138,312	160,673
Cash at bank and in hand		10,197	4,640
		1,082,351	1,180,655
Creditors: amounts falling due within one year		(1,223,912)	(1,293,836)
Net current assets (liabilities)		(141,561)	(113,181)
Total assets less current liabilities		165,162	221,758
Creditors: amounts falling due after more than one year		(4,041)	(62,548)
Provisions for liabilities		(15,872)	(19,339)
Total net assets (liabilities)		145,249	139,871
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		145,247	139,869
Shareholders' funds		145,249	139,871

- For the year ending 31 January 2014 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 31 October 2014

And signed on their behalf by:
Ciaran Burns, Director

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C & H BURNS LIMITED **Registered Number NI032353**

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:
Land and buildings freehold - Straight line over fifty years
Plant and machinery - 20% reducing balance
Fixtures, fittings and equipment - 20% reducing balance
Motor vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	1,143,543
Additions	13,438
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	1,156,981
Depreciation	
At 1 February 2013	808,604
Charge for the year	41,654
On disposals	-
At 31 January 2014	850,258
Net book values	
At 31 January 2014	306,723
At 31 January 2013	334,939

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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