

**BURROWS LITTLE LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 2 FEBRUARY 2012 TO 28 FEBRUARY 2013**



**BURROWS LITTLE LTD (REGISTERED NUMBER: 07934386)**

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FOR THE PERIOD 2 FEBRUARY 2012 TO 28 FEBRUARY 2013**

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**BURROWS LITTLE LTD**

**COMPANY INFORMATION  
FOR THE PERIOD 2 FEBRUARY 2012 TO 28 FEBRUARY 2013**

**DIRECTORS:** Mr J D Burrows  
Mr I A Little

**SECRETARY:** Mr J D Burrows

**REGISTERED OFFICE:** Shorrock House  
1 Faraday Court  
Fulwood  
Preston  
Lancashire  
PR2 9NB

**REGISTERED NUMBER:** 07934386 (England and Wales)

**ACCOUNTANTS:** Rushtons  
Shorrock House  
1 Faraday Court  
Fulwood  
Preston  
Lancashire  
PR2 9NB



**BURROWS LITTLE LTD (REGISTERED NUMBER: 07934386)****ABBREVIATED BALANCE SHEET  
28 FEBRUARY  
2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,957
<b>CURRENT ASSETS</b>			
Stocks		18,150	
Debtors		345	
Cash at bank		49	
		<u>18,544</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,886</u>	
<b>NET CURRENT ASSETS</b>			<u>658</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,615
<b>PROVISIONS FOR LIABILITIES</b>			<u>391</u>
<b>NET ASSETS</b>			<u><u>2,224</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>2,124</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,224</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 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
- (a) 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
- (b) 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.





**BURROWS LITTLE LTD (REGISTERED NUMBER: 07934386)**

**ABBREVIATED BALANCE SHEET - continued**

**28 FEBRUARY**

**2013**

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 1 July 2013 and were signed  
on its behalf by:

Mr J D Burrows - Director

Mr I A Little - Director



**BURROWS LITTLE LTD (REGISTERED NUMBER: 07934386)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 2 FEBRUARY 2012 TO 28 FEBRUARY 2013****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**

Turnover represents net invoiced value of services supplied, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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>	
Additions	<u>3,028</u>
At 28 February 2013	<u>3,028</u>
<b>DEPRECIATION</b>	
Charge for period	<u>1,071</u>
At 28 February 2013	<u>1,071</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u><u>1,957</u></u>



**BURROWS LITTLE LTD (REGISTERED NUMBER: 07934386)****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 2 FEBRUARY 2012 TO 28 FEBRUARY 2013****3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

**4. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the period ended 28 February 2013:

	£
<b>Mr I A Little</b>	
Balance outstanding at start of period	-
Amounts advanced	1,143
Amounts repaid	(1,143)
Balance outstanding at end of period	<u>-</u>



