

Abbreviated Unaudited Accounts
for the Period 27th September 2015 to 30th November 2016
for
Matthew Burrow Limited

Matthew Burrow Limited (Registered number: 09796629)

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for the Period 27th September 2015 to 30th November 2016

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Matthew Burrow Limited

Company Information

for the Period 27th September 2015 to 30th November 2016

DIRECTORS:	Mr M J Burrow Mrs A J Burrow
SECRETARY:	Mrs A J Burrow
REGISTERED OFFICE:	7 Horseshoe Close Kingsley Frodsham Warrington Cheshire WA6 8DY
REGISTERED NUMBER:	09796629 (England and Wales)
ACCOUNTANT:	Frazer Waite Desmier Limited Peine House Hind Hill Street Heywood Lancashire OL10 1JZ

Matthew Burrow Limited (Registered number: 09796629)

Abbreviated Balance Sheet
30th November 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		32,092
CURRENT ASSETS			
Stocks		3,800	
Debtors		9,572	
Cash at bank		<u>3,191</u>	
		16,563	
CREDITORS			
Amounts falling due within one year		<u>25,548</u>	
NET CURRENT LIABILITIES			<u>(8,985)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			23,107
CREDITORS			
Amounts falling due after more than one year			22,642
NET ASSETS			<u><u>465</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>365</u>
SHAREHOLDERS' FUNDS			<u><u>465</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2016 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 386 and
- (a) 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 accordance with the
- (b) 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 notes form part of these abbreviated accounts

Matthew Burrow Limited (Registered number: 09796629)

Abbreviated Balance Sheet - continued
30th November 2016

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 10th January 2017 and were signed on its behalf
by:

Mr M J Burrow - Director

The notes form part of these abbreviated accounts

Matthew Burrow Limited (Registered number: 09796629)

Notes to the Abbreviated Accounts
for the Period 27th September 2015 to 30th November 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery - 20% on cost
Commercial vehicles - 20% on cost
Computer equipment - 20% on cost

Work in progress

Work in progress relates to work undertaken and completed, but not invoiced at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>38,405</u>
At 30th November 2016	<u>38,405</u>
DEPRECIATION	
Charge for period	<u>6,313</u>
At 30th November 2016	<u>6,313</u>
NET BOOK VALUE	
At 30th November 2016	<u><u>32,092</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

