

Abbreviated Unaudited Accounts

for the Period

7th May 2015 to 31st May 2016

for

Birkin Brothers Limited

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for the Period 7th May 2015 to 31st May 2016

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DIRECTORS:

P Birkin
W P Birkin
M Birkin

REGISTERED OFFICE:

6 Manchester Road
Buxton
Derbyshire
SK17 6SB

REGISTERED NUMBER:

09579048 (England and Wales)

ACCOUNTANTS:

Laytons
Chartered Accountants
6 Manchester Road
Buxton
Derbyshire
SK17 6SB

Abbreviated Balance Sheet
31st May 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		600
CURRENT ASSETS			
Stocks		4,600	
Debtors		3,744	
Cash at bank		<u>6,901</u>	
		15,245	
CREDITORS			
Amounts falling due within one year		<u>7,184</u>	
NET CURRENT ASSETS			<u>8,061</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,661</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>8,561</u>
SHAREHOLDERS' FUNDS			<u>8,661</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2016 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 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 7th February 2017 and were signed on its behalf by:

P Birkin - Director

W P Birkin - Director

M Birkin - Director

Notes to the Abbreviated Accounts
for the Period 7th May 2015 to 31st May 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.

Plant and machinery - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **TANGIBLE FIXED ASSETS**

COST

Additions

At 31st May 2016

DEPRECIATION

Charge for period

At 31st May 2016

NET BOOK VALUE

At 31st May 2016

Total
£

750
750

150
150

600

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
1

100 Ordinary

£
100

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included in Creditors is £343 that is owed by the company to the directors. The loan is interest-free and repayable on demand.