

Company Registration No. 02235801 (England and Wales)

BURNER & FLAME TECHNOLOGY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

BURNER & FLAME TECHNOLOGY LIMITED

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BURNER & FLAME TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		6,707		7,548
Investments	2		61		61
			<u>6,768</u>		<u>7,609</u>
Current assets					
Stocks		43,912		57,797	
Debtors		15,582		16,238	
Cash at bank and in hand		14		14	
		<u>59,508</u>		<u>74,049</u>	
Creditors: amounts falling due within one year		<u>(33,014)</u>		<u>(51,495)</u>	
Net current assets			<u>26,494</u>		<u>22,554</u>
Total assets less current liabilities			<u>33,262</u>		<u>30,163</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>33,162</u>		<u>30,063</u>
Shareholders' funds			<u>33,262</u>		<u>30,163</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 October 2016

Mr Alan Davies
Director

Company Registration No. 02235801

BURNER & FLAME TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% Reducing Balance
Fixtures, fittings & equipment	15% Reducing Balance

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2015 & at 31 March 2016	90,267	61	90,328
Depreciation			
At 1 April 2015	82,718	-	82,718
Charge for the year	842	-	842
At 31 March 2016	83,560	-	83,560
Net book value			
At 31 March 2016	6,707	61	6,768
At 31 March 2015	7,548	61	7,609

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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