

**Burnside Park Limited**  
**Abbreviated accounts**  
**for the year ended 31 December 2011**  
**Registration number 00848310**

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**Burnside Park Limited**

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**Burnside Park Limited**

**Abbreviated balance sheet  
as at 31 December 2011**

		<b>2011</b>		<b>2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		3,837		9,575
<b>Current assets</b>					
Debtors		28,515		19,872	
Cash at bank and in hand		18,956		25,668	
		<u>47,471</u>		<u>45,540</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,100)</u>		<u>(14,380)</u>	
<b>Net current assets</b>			<u>34,371</u>		<u>31,160</u>
<b>Total assets less current liabilities</b>			38,208		40,735
<b>Provisions for liabilities</b>			<u>(767)</u>		<u>(895)</u>
<b>Net assets</b>			<u><u>37,441</u></u>		<u><u>39,840</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>37,341</u>		<u>39,740</u>
<b>Shareholders' funds</b>			<u><u>37,441</u></u>		<u><u>39,840</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Burnside Park Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 5 July 2012 and signed on its behalf by



**D L Eynon**  
**Director**

**Registration number 00848310**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Burnside Park Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2011**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

**1.2. Turnover**

Turnover represents the total invoice value, excluding VAT, of sales made during the period

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over 10 years
Plant and machinery	-	10% reducing balance

**1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

**Burnside Park Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2011**

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2011	73,201
At 31 December 2011	73,201
<b>Depreciation</b>	
At 1 January 2011	63,626
Charge for year	5,738
At 31 December 2011	69,364
<b>Net book values</b>	
At 31 December 2011	3,837
At 31 December 2010	9,575

<b>3. Share capital</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

**4. Transactions with directors**

**Advances to directors**

During the year the company made advances to Dr D L Eynon and Dr S M Eynon, directors, totalling £9,475 (2010 - £4,298) No repayments were made by 31 December 2011 and so the balance outstanding at the year end 31 December 2011, was £26,802 (2010 - £17,327) All loans are interest free and repayable on demand