

Registered number:

00848310

England and Wales

Burnside Park Limited

**Abbreviated unaudited accounts
for the year ended 31 December 2013**

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Burnside Park Limited

**Abbreviated balance sheet
as at 31 December 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,132		3,411
Current assets					
Debtors		26,229		18,174	
Cash at bank and in hand		15,656		21,929	
		<u>41,885</u>		<u>40,103</u>	
Creditors: amounts falling due within one year		<u>(11,743)</u>		<u>(12,540)</u>	
Net current assets			<u>30,142</u>		<u>27,563</u>
Total assets less current liabilities			35,274		30,974
Provisions for liabilities			<u>(1,026)</u>		<u>(682)</u>
Net assets			<u>34,248</u>		<u>30,292</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>34,148</u>		<u>30,192</u>
Shareholders' funds			<u>34,248</u>		<u>30,292</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 2013**

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Signed on behalf of the board



D L Eynon
Director

Approved by the board: 14 August 2014

Registered number 00848310
England and Wales

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

Burnside Park Limited

Notes to the abbreviated unaudited accounts for the year ended 31 December 2013

1. Accounting policies

1.1. Basis of accounting

The unaudited 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:

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 unaudited accounts for the year ended 31 December 2013

2. Fixed assets		Tangible fixed assets £
Cost		
At 1 January 2013		19,753
Additions		2,291
At 31 December 2013		<u>22,044</u>
Depreciation		
At 1 January 2013		16,342
Charge for year		570
At 31 December 2013		<u>16,912</u>
Net book values		
At 31 December 2013		<u>5,132</u>
At 31 December 2012		<u>3,411</u>
3. Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with directors

Advances to directors

During the year the company made advances to Dr D L Eynon, a director, totalling £10,949 (2012 - £41). Repayments of £6,857 were made by 31 December 2013 and so the balance outstanding at the year end, 31 December 2013, was £12,287 (2012 - £8,195).

The company also made advances to Dr S M Eynon, a director, totalling £10,949 (2012 - £40). Repayments of £6,857 were made by 31 December 2013 and so the balance outstanding at the year end, 31 December 2013, was £12,287 (2012 - £8,195).

Where applicable interest is charged on overdrawn loan accounts at the rate of 4% per annum, loans are repayable on demand.