

Registered Number 04528983

Burst Limited

Abbreviated Accounts

30 September 2012

Burst Limited

Registered Number 04528983

Company Information

Registered Office:

Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

Reporting Accountants:

Parkers

Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

Burst Limited

Registered Number 04528983

Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	13,396	11,166
		<u>13,396</u>	<u>11,166</u>
Current assets			
Debtors		9,855	61,774
Cash at bank and in hand		50,901	54,140
Total current assets		<u>60,756</u>	<u>115,914</u>
Creditors: amounts falling due within one year		(38,547)	(65,522)
Net current assets (liabilities)		22,209	50,392
Total assets less current liabilities		<u>35,605</u>	<u>61,558</u>
Total net assets (liabilities)		<u>35,605</u>	<u>61,558</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		35,603	61,556
Shareholders funds		<u>35,605</u>	<u>61,558</u>

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- a. For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2012

And signed on their behalf by:

G Burt, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 October 2011	22,514
Additions	-
At 30 September 2012	<u>29,272</u>
Depreciation	
At 01 October 2011	11,348
Charge for year	-
At 30 September 2012	<u>15,876</u>
Net Book Value	
At 30 September 2012	13,396
At 30 September 2011	<u>11,166</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

