Registered Number 05535812

Burdett Data Comms Limited

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
98 Hornchurch Road
Hornchurch
Essex
RM11 1JS

Reporting Accountants:
Stephen Farra Associates Limited

98 Hornchurch Road
Hornchurch
Essex
RM11 1JS

Burdett Data Comms Limited **Registered Number 05535812**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		208		277
			208		277
Current assets					
Debtors		584		1,988	
Cash at bank and in hand		7,459		9,872	
Total current assets		8,043		11,860	
Creditors: amounts falling due within one year		(7,903)		(8,740)	
Net current assets (liabilities)			140		3,120
Total assets less current liabilities			348		3,397
Provisions for liabilities			(43)		(30)
Total net assets (liabilities)			305		3,367
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			304		3,366
Shareholders funds			305		3,367

a. For the year ending 31 August 2011 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 27 February 2012

And signed on their behalf by:
Mr N J W Burdett, 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 31 August 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of 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 September 2010	825
At 31 August 2011	825
Depreciation	
At 01 September 2010	548
Charge for year	69
At 31 August 2011	617
Net Book Value	
At 31 August 2011	208
At 31 August 2010	277

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Mr N J W Burdett had a loan during the year. The balance at 31 August 2011 was £584 (1 September 2010 - £-), £584 was advanced during the year. The directors overdrawn loan account was cleared within 9 months of the year end.