

**Registered Number 06642268**

**R & P Burnside Limited**

**Abbreviated Accounts**

**31 July 2010**

**R & P Burnside Limited**

**Registered Number 06642268**

**Company Information**

**Registered Office:**

Unit 1  
58 Low Friar Street  
Newcastle  
NE1 5UE

**Reporting Accountants:**

KJM Accountancy

69 Buchanan Street  
Glasgow  
G1 3HL

R & P Burnside Limited

Registered Number 06642268

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	246	493
		<u>246</u>	<u>493</u>
<b>Current assets</b>			
Debtors		6,150	4,011
Cash at bank and in hand		2,907	1,545
Total current assets		<u>9,057</u>	<u>5,556</u>
<b>Creditors: amounts falling due within one year</b>		(21,782)	(3,956)
<b>Net current assets (liabilities)</b>		(12,725)	1,600
<b>Total assets less current liabilities</b>		<u>(12,479)</u>	<u>2,093</u>
<b>Total net assets (liabilities)</b>		<u>(12,479)</u>	<u>2,093</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(12,481)	2,091
<b>Shareholders funds</b>		<u>(12,479)</u>	<u>2,093</u>

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- a. For the year ending 31 July 2010 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 April 2011

And signed on their behalf by:

**R E Burnside, 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 July 2010

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                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 August 2009	-	740
At 31 July 2010	-	<u>740</u>
<b>Depreciation</b>		
At 01 August 2009		247
Charge for year	-	<u>247</u>
At 31 July 2010	-	<u>494</u>
<b>Net Book Value</b>		
At 31 July 2010		246
At 31 July 2009	-	<u>493</u>

3 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

