

Registered number  
07208925

Burkes CAD Services Limited  
Abbreviated Financial Statements  
31 March 2012



**Burkes CAD Services Limited****Registered number:** 07208925**Abbreviated Balance Sheet  
as at 31 March 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors	989	2,052	
Cash at bank and in hand	11,665	10,527	
	12,654	12,579	
<b>Creditors: amounts falling due within one year</b>	(12,651)	(12,577)	
<b>Net current assets</b>		3	2
<b>Net assets</b>		3	2
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		2	1
<b>Shareholder's funds</b>		3	2

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr I Burke  
Director

Approved by the board on 7 November 2012

**Burkes CAD Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>