

REGISTERED NUMBER: 07658057 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

FOR

BURNSIDE ASSOCIATES LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2013**

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BURNSIDE ASSOCIATES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013**

DIRECTOR: C N Smart

SECRETARY: R J Smart

REGISTERED OFFICE: Burnside
Braithwaite Lane
Dacre
Harrogate
North Yorkshire
HG3 4AS

REGISTERED NUMBER: 07658057 (England and Wales)

ACCOUNTANTS: DNG Dove Naish
Chartered Accountants
14 Cottesbrooke Park
Heartlands
Daventry
Northamptonshire
NN11 8YL

ABBREVIATED BALANCE SHEET
31 AUGUST 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		-	3,160
Cash at bank		32	45
		<u>32</u>	<u>3,205</u>
CREDITORS			
Amounts falling due within one year		-	3,173
NET CURRENT ASSETS		<u>32</u>	<u>32</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32</u>	<u>32</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		28	28
SHAREHOLDERS' FUNDS		<u>32</u>	<u>32</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 May 2014 and were signed by:

C N Smart - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

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).

The company was dormant throughout the year ended 31 August 2013. However, reference to information relating to the period ended 31 August 2012 has been made where appropriate.

Turnover

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

Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
4	Ordinary	1	<u>4</u>	<u>4</u>

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 1072 of the Companies Act 2006.