

Company Registration No. 07992632 (England and Wales)

BURNINGNIGHT (SERVICES) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2015



BURNINGNIGHT (SERVICES) LIMITED

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BURNINGNIGHT (SERVICES) LIMITED

INDEPENDENT AUDITORS' REPORT TO BURNINGNIGHT (SERVICES) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Burningnight (Services) Limited for the Period ended 31 July 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Mr Chris Howitt (Senior Statutory Auditor)
for and on behalf of Henton & Co LLP

26 APRIL 2016

Chartered Accountants
Statutory Auditor

Northgate
118 North Street
Leeds
West Yorkshire
LS2 7PN

BURNINGNIGHT (SERVICES) LIMITED

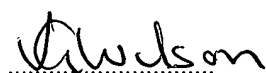
ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		913,686		-
Current assets					
Debtors		141,859		63,847	
Cash at bank and in hand		106,979		47	
		<u>248,838</u>		<u>63,894</u>	
Creditors: amounts falling due within one year		<u>(1,147,675)</u>		<u>(56,015)</u>	
Net current (liabilities)/assets			<u>(898,837)</u>		<u>7,879</u>
Total assets less current liabilities			<u>14,849</u>		<u>7,879</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			14,848		7,878
Shareholders' funds			<u>14,849</u>		<u>7,879</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8th APRIL 2016



V Wilson
Director

Company Registration No. 07992632

BURNINGNIGHT (SERVICES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The holding company has prepared group forecasts which cover the period for the 12 months from the date of signing of the accounts, and this shows that with the current facilities available, the group has sufficient working capital to pay its debts as they fall due. The group also has received confirmation of ongoing support from its primary funders. On this basis, the directors have prepared the accounts on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Cost less an estimated residual value of 45% over 10 years straight line.
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	-
Additions	913,686
At 31 July 2015	913,686

3 Share capital

2015	2014
£	£

Allotted, called up and fully paid
1 Ordinary share of £1 each

1	1
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4 Ultimate parent company

The ultimate parent company is Burningnight Limited, a company registered in England & Wales.