



Company Registration No. NI042433 (Northern Ireland)

BURNSIDE DEVELOPMENTS (NI) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008



BURNSIDE DEVELOPMENTS (NI) LIMITED

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BURNSIDE DEVELOPMENTS (NI) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Investments	2		1,231,245		1,251,174
Current assets					
Debtors		-		5,891	
Cash at bank and in hand		78,605		5,557	
		<u>78,605</u>		<u>11,448</u>	
Creditors: amounts falling due within one year		<u>(619,988)</u>		<u>(327,906)</u>	
Net current liabilities			<u>(541,383)</u>		<u>(316,458)</u>
Total assets less current liabilities			689,862		934,716
Creditors: amounts falling due after more than one year			<u>(690,000)</u>		<u>(935,000)</u>
			<u>(138)</u>		<u>(284)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(140)		(286)
Shareholders' funds - equity interests			<u>(138)</u>		<u>(284)</u>

In preparing these financial statements:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986;
- No notice has been deposited under Article 257B(2) of the Companies (Northern Ireland) Order 1986, and
- The director acknowledges her responsibilities for:
 - ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Article 236, and which otherwise comply with the requirements of this Order relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

The financial statements were approved by the Board on 25 February 2009

K. L. Hawthorne

K Hawthorne
Director

BURNSIDE DEVELOPMENTS (NI) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted.

2 Fixed assets

	Investments £
Cost	
At 1 May 2007	1,251,174
Disposals	(19,929)
	<u>1,231,245</u>
At 30 April 2008	<u>1,231,245</u>
At 30 April 2007	<u>1,251,174</u>

3 Share capital

	2008 £	2007 £
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>