

Registration number NI059406

**Burnsideway Properties Limited**

**Abbreviated accounts**

**for the year ended 30 November 2015**

TUESDAY



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17/05/2016

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COMPANIES HOUSE

**Burnsideway Properties Limited**

**Abbreviated balance sheet  
as at 30 November 2015**

	Notes	2015		2014	
		£	£	£	£
<b>Current assets</b>					
Properties held for resale		125,000		125,000	
Debtors		360		360	
Cash at bank and in hand		1,565		883	
		<u>126,925</u>		<u>126,243</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(811,102)</u>		<u>(810,367)</u>	
<b>Net current liabilities</b>			<u>(684,177)</u>		<u>(684,124)</u>
<b>Total assets less current liabilities</b>			<u>(684,177)</u>		<u>(684,124)</u>
<b>Deficiency of assets</b>			<u>(684,177)</u>		<u>(684,124)</u>
<b>Capital and reserves</b>					
Called up share capital	2		6		6
Profit and loss account			<u>(684,183)</u>		<u>(684,130)</u>
<b>Shareholders' funds</b>			<u>(684,177)</u>		<u>(684,124)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Burnsideway Properties Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 November 2015**

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

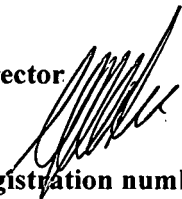
**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 5 April 2016, and are signed on their behalf by:

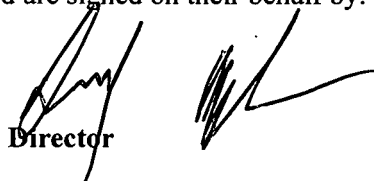
**Director**



Mr G. C. Henderson

Registration number NI059406

**Director**



Mr D. A. Mahon

**The notes on page 3 form an integral part of these financial statements.**

# **Burnsideway Properties Limited**

## **Notes to the abbreviated financial statements for the year ended 30 November 2015**

### **1. Accounting policies**

#### **1.1. Accounting convention**

The accounts are prepared on a going concern basis under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2. Properties held for resale**

Properties held for resale are valued at the lower of cost and net realisable value.

### **2. Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>