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REGISTERED NUMBER 267063 (Scotland)

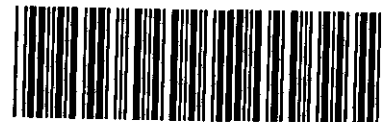
Abbreviated Unaudited Accounts for the Year Ended 30 April 2007

for

BURNSIDE 102 LIMITED

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COMPANIES HOUSE

BURNSIDE 102 LIMITED

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for the Year Ended 30 April 2007

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BURNSIDE 102 LIMITED

Company Information  
for the Year Ended 30 April 2007

**DIRECTOR**

J Paterson

**SECRETARY.**

K W A Wood

**REGISTERED OFFICE**

29 Brandon Street  
Hamilton  
MI 3 6DA

**REGISTERED NUMBER**

267063 (Scotland)

**ACCOUNTANTS**

Charles C A  
29 Brandon Street  
Hamilton  
Lanarkshire  
MI 3 6DA

BURNSIDE 102 LIMITED

Abbreviated Balance Sheet

30 April 2007

	2007	2006
	£	£
<b>CURRENT ASSETS</b>		
Stocks	29,738	24,655
Debtors	104	295
Cash at bank	<u>186</u>	<u>683</u>
	30,028	25,633
<b>CREDITORS</b>		
Amounts falling due within one year	<u>31,506</u>	<u>26,574</u>
<b>NET CURRENT LIABILITIES</b>	<u>(1,478)</u>	<u>(941)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(1,478)</u>	<u>(941)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	<u>(1,480)</u>	<u>(943)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(1,478)</u>	<u>(941)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

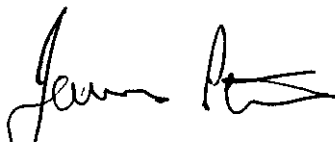
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(?) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28 June 2007 and were signed by



J Paterson Director X

The notes form part of these abbreviated accounts

## BURNSIDE 102 LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 30 April 2007

#### 1 ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis as the company expects to sell its work in progress for a profit in the near future

##### **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 January 2005)

##### **Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>2</u>	2006 £ <u>2</u>
2	Ordinary			