

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 25 AUGUST 2011 TO 31 AUGUST 2012**  
**FOR**  
**BURNSIDE DESIGN AND BUILD LTD**

Macfarlane Gray  
part of French Duncan LLP  
Chartered Accountants  
Macfarlane Gray House  
Castlecraig Business Park  
Springbank Road  
Stirling  
Stirlingshire  
FK7 7WT

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FOR THE PERIOD 25 AUGUST 2011 TO 31 AUGUST 2012**

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**BURNSIDE DESIGN AND BUILD LTD**

**COMPANY INFORMATION  
FOR THE PERIOD 25 AUGUST 2011 TO 31 AUGUST 2012**

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**DIRECTORS:**

Mr G Smith  
Mrs S Smith

**REGISTERED OFFICE:**

Burnside Farm  
Glassford  
ML10 6TS

**REGISTERED NUMBER:**

SC406130 (Scotland)

**ACCOUNTANTS:**

Macfarlane Gray  
part of French Duncan LLP  
Chartered Accountants  
Macfarlane Gray House  
Castlecraig Business Park  
Springbank Road  
Stirling  
Stirlingshire  
FK7 7WT

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2012**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	<b>1,721</b>
<b>CURRENT ASSETS</b>		
Debtors		<b>43,846</b>
Cash at bank		<b><u>12,401</u></b>
		<b>56,247</b>
<b>CREDITORS</b>		
Amounts falling due within one year		<b><u>(56,311)</u></b>
<b>NET CURRENT LIABILITIES</b>		<b><u>(64)</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u><u>1,657</u></u></b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	<b>100</b>
Profit and loss account		<b><u>1,557</u></b>
<b>SHAREHOLDERS' FUNDS</b>		<b><u><u>1,657</u></u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 24 May 2013 and were signed on its behalf by:

Mr G Smith - Director

Mrs S Smith - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 25 AUGUST 2011 TO 31 AUGUST 2012

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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).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Office equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

**COST**

Additions

At 31 August 2012

**DEPRECIATION**

Charge for period

At 31 August 2012

**NET BOOK VALUE**

At 31 August 2012

**Total  
£**

2,435

2,435

714

714

1,721

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:

100 Ordinary

£1

**£**

100

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.