Registered Number SC446383

BURNSIDE TRAVEL LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014
		£
Fixed assets		
Intangible assets	2	32,254
Tangible assets	3	37,998
		70,252
Current assets		
Debtors		22,832
Cash at bank and in hand		6
		22,838
Creditors: amounts falling due within one year		(81,232)
Net current assets (liabilities)		(58,394)
Total assets less current liabilities		11,858
Creditors: amounts falling due after more than one year		(7,711)
Total net assets (liabilities)		4,147
Capital and reserves		
Called up share capital	4	3
Profit and loss account		4,144
Shareholders' funds		4,147

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 November 2014

And signed on their behalf by:
E Gaughan, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Leasehold property - NIL
Plant & equipment - 15% reducing balance and 25% reducing balance

Intangible assets amortisation policy
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

2 Intangible fixed assets

	£
Cost	
Additions	33,952
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	33,952
Amortisation	
Charge for the year	1,698
On disposals	-
At 30 April 2014	1,698
Net book values	
At 30 April 2014	32,254

3 Tangible fixed assets

	£
Cost	
Additions	38,702
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	38,702
Depreciation	

Charge for the year	704
On disposals	-
At 30 April 2014	704
Net book values	
At 30 April 2014	37,998

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
3 Ordinary shares of £1 each	3

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