

REGISTERED NUMBER: 06546125 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

BURNSIDE (BRISTOL) LIMITED

THURSDAY



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31/12/2015

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COMPANIES HOUSE

BURNSIDE (BRISTOL) LIMITED

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for the Year Ended 31 MARCH 2015

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BURNSIDE (BRISTOL) LIMITED

COMPANY INFORMATION

for the Year Ended 31 MARCH 2015

DIRECTORS:

S A Burnside
S D Coombe

SECRETARY:

S A Burnside

REGISTERED OFFICE:

61 Queen Square
Bristol
BS1 4JZ

REGISTERED NUMBER:

06546125 (England and Wales)

ACCOUNTANTS:

Burnside
Chartered Accountants
and Statutory Auditor
61 Queen Square
Bristol
BS1 4JZ

BURNSIDE (BRISTOL) LIMITED (REGISTERED NUMBER: 06546125)

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	<u>27,441</u>	<u>41,408</u>
		27,441	41,408
CURRENT ASSETS			
Debtors		243,931	261,719
Cash at bank		<u>52,037</u>	<u>120,641</u>
		295,968	382,360
CREDITORS			
Amounts falling due within one year		<u>144,932</u>	<u>156,105</u>
NET CURRENT ASSETS		<u>151,036</u>	<u>226,255</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>178,477</u>	<u>267,663</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>178,475</u>	<u>267,661</u>
SHAREHOLDERS' FUNDS		<u>178,477</u>	<u>267,663</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

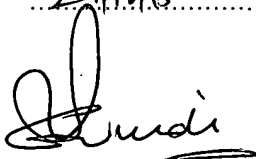
The notes form part of these abbreviated accounts

BURNSIDE (BRISTOL) LIMITED (REGISTERED NUMBER: 06546125)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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
29/03/15 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'S A Burnside', written over a dotted line.

.....
S A Burnside - Director

The notes form part of these abbreviated accounts

BURNSIDE (BRISTOL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 MARCH 2015**

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 sales of services provided during the year, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in prior years.

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax balances are not discounted, and balances are calculated at the rates expected to be effective at the time the timing differences are expected to reverse.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	383,212
AMORTISATION	
At 1 April 2014	
and 31 March 2015	383,212
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	-

BURNSIDE (BRISTOL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 MARCH 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	98,014
DEPRECIATION	
At 1 April 2014	56,606
Charge for year	13,967
At 31 March 2015	70,573
NET BOOK VALUE	
At 31 March 2015	27,441
At 31 March 2014	41,408

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2