Abbreviated Accounts for te Year Ended 31 October 2012

<u>for</u>

Burnside Solutions Liited

Burnside Solutions Liited (Registered nuber: 07417463)

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Burnside Solutions Liited

DRCTOR:	A Sala
SCRTAR:	Mrs C A Sala
RSTRD OFFC:	: 145 - 157 St Jon Street London EC1V 4PW
RSTRD UBR:	07417463 (England and Wales)
ACCOUTATS:	J M TAYLOR 7 Ytan Terrace Ellon Aberdeensire

Copany Inforation
for te Year Ended 31 October 2012

AB41 9LJ

Burnside Solutions Liited (Registered nuber: 07417463)

Abbreviated Balance Seet

31 October 2012

	31.10.12			31.10.11	
	otes	£	£	£	£
FXD ASSTS					
Tangible assets	2		1,620		2,160
CURRT ASSTS					
Stocks		500		-	
Cas at bank		545_		2	
		1,045		2	
CRDTORS					
Aounts falling due witin one year		2,614_		2,075	
T CURRT LABLTS		<u> </u>	(1,569)		(2,073)
TOTAL ASSTS LSS CURRT					
LABLTS			51		7
CATAL AD RSRVS					
Called up sare capital	3		1		1
Profit and loss account			50		6
SAROLDRS' FUDS			51		7

Te copany is entitled to exeption fro audit under Section 477 of te Copanies Act 2006 for te year ended 31 October 2012.

Te ebers ave not required te copany to obtain an audit of its financial stateents for te year ended 31 October 2012 in accordance wit Section 476 of te Copanies Act 2006.

Te director acknowledges is responsibilities for:

- (a) ensuring tat te copany keeps accounting records wic coply wit Sections 36 and 37 of te Copanies
 Act 2006 and
 preparing financial stateents wic give a true and fair view of te state of affairs of te copany as at te end of
- cac financial year and of its profit or loss for eac financial year in accordance wit to requirecents of Sections

(b) 394 and 395 and wic oterwise coply wit te requireents of te Copanies Act 2006 relating to financial stateents, so far as applicable to te copany.

Te abbreviated accounts ave been prepared in accordance wit te special provisions of Part 15 of te Copanies Act 2006 relating to sall copanies.

Te financial stateents were approved by te director on 24 June 2013 and were signed by:

A Sala - Director

Burnside Solutions Liited (Registered nuber: 07417463)

otes to te Abbreviated Accounts

for te Year Ended 31 October 2012

1. ACCOUT OLCS

Accunting cnentin

Te financial stateents are been prepared under te istorical cost convention and in accordance wit te Financial Reporting Standard for Saller Entities (effective April 200).

Turner

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

Tngible fie ssets

Depreciation is provided at te following annual rates in order to write off eac asset over its estiated useful life.

Plant and acinery etc

- 20% on cost

Steks

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

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

Deferre t

Deferred tax is recognised in respect of all tiing differences tat ave originated but not reversed at te balance seet date.

2. TABL FXD ASSTS

	Total £
COST	s.
At 1 oveber 2011	
and 31 October 2012	2,700
DRCATO	
At 1 oveber 2011	540
Carge for year	540
At 31 October 2012	1,00
T BOO VALU	
At 31 October 2012	1,620
At 31 October 2011	2,160

3. CALLD U SAR CATAL

Allotted, issued and fully paid:

uber:	Class:	oinal	31.10.12	31.10.11
		value:	£	£
1	Ordinary	£1.00	1	1

4. RLATD ART DSCLOSURS

During te year, total dividends of £3,525 (2011 - £3,50) were paid to te director.

During te year te director Mr Aly Sala advanced te copany net aounts totalling £27. Tis aount reained outstanding at 31/10/2012 and is included witin Oter creditors in te notes to te accounts.

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otes to te Abbreviated Accounts - continued for te Year Ended 31 October 2012

5. **ULTAT COTROLL ART**

Te controlling party is A Sala.

Tis docuent was delivered using electronic counications and autenticated in accordance wit te registrar's rules relating to electronic for, autentication and anner of delivery under section 1072 of te Copanies Act 2006.