

**BURNSIDE LEGAL SERVICES  
(ABERDEEN) LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 JULY 2014**

**BURNSIDE LEGAL SERVICES (ABERDEEN) LIMITED**  
**REGISTERED NUMBER: SC455599**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2014**

	Note	£	2014 £
<b>CURRENT ASSETS</b>			
Debtors		2,326	
Cash at bank		<u>19,262</u>	
		21,588	
<b>CREDITORS: amounts falling due within one year</b>		<u>(5,756)</u>	
<b>NET CURRENT ASSETS</b>			<u>15,832</u>
<b>NET ASSETS</b>			<u><u>15,832</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>15,830</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>15,832</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2014 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BURNSIDE LEGAL SERVICES (ABERDEEN) LIMITED**

**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 JULY 2014**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

**David Burnside**  
Director

Date: 30 March 2015

The notes on pages 3 to 4 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 JULY 2014**

**1. GOING CONCERN**

The directors, having made due and careful enquiry, are of the opinion that the company has adequate working capital to execute its operations over the next 12 months. The directors, therefore, have made an informed judgement, at the time of approving the financial statements, that there is a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future.

As a result, the directors have continued to adopt the going concern basis of accounting in preparing the annual financial statements.

**2. ACCOUNTING POLICIES**

**2.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2.2 Turnover**

Turnover comprises revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax.

**2.3 Taxation**

Current tax, including UK corporation tax and foreign tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

**3. SHARE CAPITAL**

	2014 £
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares of £1 each	<u>2</u>

On incorporation, 2 ordinary shares were issued at par value.

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 JULY 2014**

**4. RELATED PARTY TRANSACTIONS**

**CONTROL**

During the period, the company was controlled by the directors.

**TRANSACTIONS**

During the period, the company was entered into transactions with related parties which resulted in the following amounts being due to/(by) the company.

<b>Related Party</b>	<b>Transaction</b>	<b>2014 £</b>
David Burnside, Director	Loan	76

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.