Company Registration No 6131142 (England and Wales)

BURTONIA COMMUNICATIONS LIMITED (FORMALLY THE ROCKET SCIENTISTS GUIDE LIMITED)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2010

FRIDAY



A30

26/11/2010 COMPANIES HOUSE 393

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the appropriated accounts	3 - 4

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		124		-
Current assets					
Stocks		11,446		-	
Debtors		255		-	
Cash at bank and in hand		473		1	
		12,174		1	
Creditors amounts falling due with	ıın				
one year		(14,285)			
Net current (liabilities)/assets			(2,111)		1
Total assets less current liabilities			(1,987)		1
				:	
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(1,988)		
Shareholders' funds			(1,987)		1

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2010

For the financial year ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 24 November 2010

Mr Mark Burton

Director

Company Registration No 6131142

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

25% straight line

Tangible

15 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	assets £
Cost	
At 1 March 2009	-
Additions	166
At 28 February 2010	166
Depreciation	
At 1 March 2009	<u>.</u>
Charge for the year	42
At 28 February 2010	42
Net book value At 28 February 2010	124

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2010

3	Share capital	2010 £	2009 £
	Authorised		
	Allotted, called up and fully paid 1 Ordinary of each	1	1

4 Ultimate parent company

The ultimate controlling party is Mr Mark Burton, director of the company