Registered Number 06596343

T BURNS SALES LIMITED

Abbreviated Accounts

31 May 2011

T BURNS SALES LIMITED **Registered Number 06596343**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,838		2,565
Total fixed assets			2,838		2,565
Current assets					
Debtors		13,513		25,120	
Cash at bank and in hand		553,542		418,462	
Total current assets		567,055		443,582	
Creditors: amounts falling due within one year		(63,449)		(141,772)	
Net current assets			503,606		301,810
Total assets less current liabilities			506,444		304,375
Provisions for liabilities and charges			(568)		(77)
Total net Assets (liabilities)			505,876		304,298
Capital and reserves					
Called up share capital	3		2,100		2,100
Profit and loss account			503,776		302,198
Shareholders funds			505,876		304,298

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 January 2012

And signed on their behalf by:
J A J Burns, Director

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 1068 of the Companies Act 2006.

T BURNS SALES LIMITED **Registered Number 06596343**

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 **Accounting policies**

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

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2010	2,852
additions	1,218
disposals	
revaluations	
transfers	
At 31 May 2011	4,070
Depreciation	
At 31 May 2010	287
Charge for year	945
on disposals	
At 31 May 2011	1,232
Net Book Value	
At 31 May 2010	2,565
At 31 May 2011	2,838

3 **Share capital**

	2011	**2010**
	£	**£**
Authorised share capital:		
1000 A Ordinary of £1.00 each	1,000	1,000
1000 B Ordinary of £1.00 each	1,000	1,000
50 C Ordinary of £1.00 each	50	50
50 D Ordinary of £1.00 each	50	50
Allotted, called up and fully paid:		
1000 A Ordinary of £1.00 each	1,000	1,000
1000 B Ordinary of £1.00 each	1,000	1,000

50 C Ordinary of £1.00 each	50	50
50 D Ordinary of £1.00 each	50	50