Registered Number 06596343

T BURNS SALES LIMITED

Abbreviated Accounts

31 May 2009

T BURNS SALES LIMITED **Registered Number 06596343**

Balance Sheet as at 31 May 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2		492
Total fixed assets			492
Current assets			
Debtors		568	
Cash at bank and in hand		325,831	
Total current assets		326,399	
Creditors: amounts falling due within one year		(163,779)	
Net current assets			162,620
Total assets less current liabilities			163,112
Provisions for liabilities and charges			(108)
Total net Assets (liabilities)			163,004
Capital and reserves			
Called up share capital	3		2,100
Profit and loss account			160,904
Shareholders funds			163,004

a. For the year ending 31 May 2009 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 05 January 2010

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.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	656
disposals	
revaluations	
transfers	
At 31 May 2009	656
Depreciation	
At	
Charge for year	164
on disposals	
At 31 May 2009	164
Net Book Value	
At	
At 31 May 2009	492

3 Share capital

	2009 £
Authorised share capital:	
1000 A Ordinary of £1.00 each	1,000
1000 B Ordinary of £1.00 each	1,000
50 C Ordinary of £1.00 each	50
50 D Ordinary of £1.00 each	50
Allotted, called up and fully paid:	
1000 A Ordinary of £1.00 each	1,000
1000 B Ordinary of £1.00 each	1,000
50 C Ordinary of £1.00 each	50
50 D Ordinary of £1.00 each	50