

Registered Number 06596343

T BURNS SALES LIMITED

Abbreviated Accounts

31 May 2010

T BURNS SALES LIMITED

Registered Number 06596343

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>2,565</u>	<u>492</u>
Total fixed assets		2,565	492
Current assets			
Debtors		25,120	568
Cash at bank and in hand		418,462	325,831
Total current assets		<u>443,582</u>	<u>326,399</u>
Creditors: amounts falling due within one year		(141,772)	(163,779)
Net current assets		301,810	162,620
Total assets less current liabilities		<u>304,375</u>	<u>163,112</u>
Provisions for liabilities and charges		(77)	(108)
Total net Assets (liabilities)		304,298	163,004
Capital and reserves			
Called up share capital	3	2,100	2,100
Profit and loss account		<u>302,198</u>	<u>160,904</u>
Shareholders funds		<u>304,298</u>	<u>163,004</u>

- a. For the year ending 31 May 2010 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 15 October 2010

And signed on their behalf by:

J A J Burns, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2010

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 31 May 2009	656
additions	2,196
disposals	
revaluations	
transfers	
At 31 May 2010	<u>2,852</u>
Depreciation	
At 31 May 2009	164
Charge for year	123
on disposals	
At 31 May 2010	<u>287</u>
Net Book Value	
At 31 May 2009	492
At 31 May 2010	<u>2,565</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1000 of £ each	1,000	1,000
1000 of £ each	1,000	1,000
50 of £ each	50	50

50 of £ each

50

50