

Company Registration No. 07485427 (England and Wales)

BURSCARF LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2012

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BURSCARF LIMITED

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BURSCARF LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012


	Notes	2012 £	£
Current assets			
Cash at bank and in hand		2,402	
Creditors' amounts falling due within one year		(14,420)	
Total assets less current liabilities			(12,017)
Capital and reserves			
Called up share capital	2		10
Profit and loss account			(12,027)
Shareholders' funds			(12,017)

For the financial Period ended 31 January 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476 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 Period and of its profit or loss for the financial Period 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 and authorised for issue on 4 October 2012


R.W. Burgess
Director

Company Registration No. 07485427

BURSCARF LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2012**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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)

1.3 Turnover

Turnover represents amounts receivable for goods net of trade discounts. Turnover is recognised on the date that the goods are physically delivered to the customer.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

**2012
£**

Allotted, called up and fully paid

1,000 Ordinary shares of 1p each

10

Upon incorporation 1000 ordinary 1p shares were issued at par for a cash consideration

3 Related party relationships and transactions

Other transactions

At the balance sheet date the company owed £12,464 to R W Burgess