

Company Registration No. 07485427 (England and Wales)

BURSCARF LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

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BURSCARF LIMITED

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BURSCARF LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JANUARY 2013**

	Notes	2013 £	£	2012 £	£
Current assets					
Cash at bank and in hand		5,295		2,402	
Creditors: amounts falling due within one year		<u>(18,073)</u>		<u>(14,420)</u>	
Total assets less current liabilities			(12,778)		(12,017)
Creditors: amounts falling due after more than one year			(15,000)		-
			<u>(27,778)</u>		<u>(12,017)</u>
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			<u>(27,788)</u>		<u>(12,027)</u>
Shareholders' funds			<u>(27,778)</u>		<u>(12,017)</u>

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 October 2013


R W Burgess
Director

Company Registration No. 07485427

BURSCARF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

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)

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

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of 1p each	10	10
	<u> </u>	<u> </u>

3 Related party relationships and transactions

Other transactions

At the balance sheet date the company owed £16,333 (2012 - £12,464) to R W Burgess, a director of the company