

**Registered Number 07485427**

**BURSCARF LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		9,035	15,698
Cash at bank and in hand		19,099	8,759
		<u>28,134</u>	<u>24,457</u>
<b>Creditors: amounts falling due within one year</b>		(22,978)	(15,884)
<b>Net current assets (liabilities)</b>		<u>5,156</u>	<u>8,573</u>
<b>Total assets less current liabilities</b>		<u>5,156</u>	<u>8,573</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(15,000)
<b>Total net assets (liabilities)</b>		<u><u>5,156</u></u>	<u><u>(6,427)</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	10	10
Profit and loss account		5,146	(6,437)
<b>Shareholders' funds</b>		<u><u>5,156</u></u>	<u><u>(6,427)</u></u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2016

And signed on their behalf by:

**R W Burgess, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**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).

**Turnover policy**

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

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £0.01 each	100	100

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