

Registered Number 07485427

BURSCARF LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		15,698	-
Cash at bank and in hand		8,759	12,167
		<u>24,457</u>	<u>12,167</u>
Creditors: amounts falling due within one year		(15,884)	(12,870)
Net current assets (liabilities)		<u>8,573</u>	<u>(703)</u>
Total assets less current liabilities		<u>8,573</u>	<u>(703)</u>
Creditors: amounts falling due after more than one year		(15,000)	(15,000)
Total net assets (liabilities)		<u>(6,427)</u>	<u>(15,703)</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		(6,437)	(15,713)
Shareholders' funds		<u>(6,427)</u>	<u>(15,703)</u>

- For the year ending 31 January 2015 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 23 October 2015

And signed on their behalf by:

R W Burgess, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts****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).

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>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £0.01 each	10	10

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