

Burnside Park Limited
Abbreviated accounts
for the year ended 31 December 2012

Registration number 00848310

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Burnside Park Limited

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Burnside Park Limited

**Abbreviated balance sheet
as at 31 December 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,411		3,837
Current assets					
Debtors		18,174		28,515	
Cash at bank and in hand		21,929		18,956	
		<u>40,103</u>		<u>47,471</u>	
Creditors: amounts falling due within one year		<u>(12,540)</u>		<u>(13,100)</u>	
Net current assets			<u>27,563</u>		<u>34,371</u>
Total assets less current liabilities			30,974		38,208
Provisions for liabilities			<u>(682)</u>		<u>(767)</u>
Net assets			<u>30,292</u>		<u>37,441</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			30,192		37,341
Shareholders' funds			<u>30,292</u>		<u>37,441</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this balance sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Burnside Park Limited

Abbreviated balance sheet (continued)

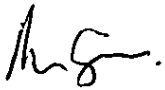
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 2 May 2013 and signed on its behalf by



D L Eynon
Director

Registration number 00848310

The notes on pages 3 to 4 form an integral part of these financial statements.

Burnside Park Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding VAT, of sales made during the period

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	10% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Burnside Park Limited

Notes to the abbreviated financial statements for the year ended 31 December 2012

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2012	20,089
At 31 December 2012	<u>20,089</u>
Depreciation	
At 1 January 2012	16,252
Charge for year	426
At 31 December 2012	<u>16,678</u>
Net book values	
At 31 December 2012	<u>3,411</u>
At 31 December 2011	<u>3,837</u>
3. Share capital	2012
	£
Allotted, called up and fully paid	
100 ordinary shares of £1 each	<u>100</u>
	<u>100</u>

4. Transactions with directors

Advances to directors

During the year the company made advances to Dr D L Eynon and Dr S M Eynon, directors, totalling £81 (2011 - £9,475) Repayments of £10,492 were made by 31 December 2012 and so the balance outstanding at the year end 31 December 2012, was £16,390 (2011 - £26,801) Where applicable interest is charged on overdrawn loan accounts at the rate of 4% per annum, loans are repayable on demand