Registered number
03750021

BURNING DESIRES LIMITED

Abbreviated Accounts

31 July 2007

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BURNING DESIRES LIMITED
Abbreviated Balance Sheet
as at 31 July 2007

	Notes		2007 £		2006 £
Fixed assets					
Tangible assets	2		144,917		166,816
Current assets					
Stocks		45,000		43,224	
Debtors		60,480		49,882	
Cash at bank and in hand		35,928		26,500	
		141,408		119,606	
Creditors. amounts falling due within one year		(155,416)		(182,274)	
Net current liabilities			(14,008)		(62,668)
Net assets			130,909		104,148
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			130,907		104,146
Shareholders' funds			130,909		104,148

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
(ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

S A Treaddell
Director
Approved by the board on 29 April 2008

BURNING DESIRES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 August 2006	213,801
Additions	1,081
Disposals	(3,972)
At 31 July 2007	210,910
Depreciation	
At 1 August 2006	46,985
Charge for the year	19,604
On disposals	(596)
At 31 July 2007	65,993
Net book value	
At 31 July 2007	144,917
At 31 July 2006	166,816

3 Share capital

	2007 £	2006 £
Authorised		
Ordinary shares of £1 each	1,000	1,000

	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2