

Registered number
03750021

BURNING DESIRES LIMITED

Abbreviated Accounts

31 July 2011

THURSDAY



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COMPANIES HOUSE

BURNING DESIRES LIMITED

Registered number: 03750021

**Abbreviated Balance Sheet
as at 31 July 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		198,506		183,599
Current assets					
Stocks		34,000		34,000	
Debtors		21,444		55,962	
Cash at bank and in hand		53,222		41,697	
		<u>108,666</u>		<u>131,659</u>	
Creditors: amounts falling due within one year		(206,560)		(134,774)	
Net current liabilities			(97,894)		(3,115)
Net assets			<u>100,612</u>		<u>180,484</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			100,610		180,482
Shareholders' funds			<u>100,612</u>		<u>180,484</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S A Treadell
Director

Approved by the board on 9 March 2012

BURNING DESIRES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	15% on written down value
Motor vehicles	25% on written down value

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 August 2010	293,362
Additions	29,791
At 31 July 2011	<u>323,153</u>

Depreciation

At 1 August 2010	109,763
Charge for the year	14,884
At 31 July 2011	<u>124,647</u>

Net book value

At 31 July 2011	<u>198,506</u>
At 31 July 2010	<u>183,599</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£0 50 each	4	<u>2</u>	<u>2</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
S A Treadell Director's Loan	3,773	51,492	(109,092)	(53,827)
	<u>3,773</u>	<u>51,492</u>	<u>(109,092)</u>	<u>(53,827)</u>