Registered number
03750021

BURNING DESIRES LIMITED

Abbreviated Accounts

31 July 2014

BURNING DESIRES LIMITED

Registered number: 03750021

Abbreviated Balance Sheet

as at 31 July 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		177,219		178,082
Current assets					
Stocks		21,100		21,100	
Debtors		66,576		57,184	
Cash at bank and in hand		38,167		42,619	
		125,843		120,903	
Creditors: amounts falling due within one year		(144,497)		(155,455)	
Net current liabilities			(18,654)		(34,552)
Net assets			158,565		143,530
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			158,563		143,528
Shareholders' funds			158,565		143,530

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 Treaddell

Director

Approved by the board on 3 December 2014

BURNING DESIRES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 July 2014

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 2013	337,398
Additions	21,623
Disposals	(1,400)
At 31 July 2014	357,621
Depreciation	
At 1 August 2013	159,316
Charge for the year	22,036
On disposals	(950)
At 31 July 2014	180,402
Net book value	
At 31 July 2014	177,219
At 31 July 2013	178,082

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£0.50 each	4	2	2

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the Companies Act 2006.