Registered number
03750021

BURNING DESIRES LIMITED

Abbreviated Accounts

31 July 2015

BURNING DESIRES LIMITED

Registered number: 03750021

Abbreviated Balance Sheet

as at 31 July 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		167,138		177,219
Current assets					
Stocks		19,300		21,100	
Debtors		161,744		66,576	
Cash at bank and in hand		54,389		38,167	
		235,433		125,843	
Creditors: amounts falling due within one year		(171,264)		(144,497)	
Net current liabilities			64,169		(18,654)
Net assets			231,307		158,565
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			231,305		158,563
Shareholders' funds			231,307		158,565

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 18 November 2015

BURNING DESIRES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 July 2015

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 2014	357,621
Additions	50,136
Disposals	(11,495)
At 31 July 2015	396,262
Depreciation	
At 1 August 2014	180,402
Charge for the year	56,577
On disposals	(7,855)
At 31 July 2015	229,124
Net book value	
At 31 July 2015	167,138
At 31 July 2014	177,219

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£0.50 each	4	2	2

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the Companies Act 2006.