

Registered number
03750021

BURNING DESIRES LIMITED

Abbreviated Accounts

31 July 2016

BURNING DESIRES LIMITED**Registered number:** 03750021**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		156,128		167,138
Current assets					
Stocks		17,400		19,300	
Debtors		180,042		161,744	
Cash at bank and in hand		101,462		54,389	
		<u>298,904</u>		<u>235,433</u>	
Creditors: amounts falling due within one year		<u>(153,596)</u>		<u>(171,264)</u>	
Net current liabilities			145,308		64,169
Net assets			<u>301,436</u>		<u>231,307</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			301,434		231,305
Shareholders' funds			<u>301,436</u>		<u>231,307</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 Treaddell

Director

Approved by the board on 20 December 2016

BURNING DESIRES LIMITED

Notes to the Abbreviated Accounts for the year ended 31 July 2016

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 2015	396,262
Additions	3,309
Disposals	(5,495)
At 31 July 2016	<u>394,076</u>

Depreciation

At 1 August 2015	229,124
Charge for the year	13,334
On disposals	(4,510)
At 31 July 2016	<u>237,948</u>

Net book value

At 31 July 2016	<u>156,128</u>
At 31 July 2015	<u>167,138</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£0.50 each	4	<u>2</u>	<u>2</u>

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the Companies Act 2006.