Registered Number 05896321

BURGOYNE CAPITAL LIMITED

Abbreviated Accounts

31 August 2015

BURGOYNE CAPITAL LIMITED **Registered Number 05896321**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,958	2,075
Investments	3	3,331	-
		6,289	2,075
Current assets			
Debtors		76,118	113,923
Cash at bank and in hand		257,588	104,687
		333,706	218,610
Creditors: amounts falling due within one year		(157,467)	(123,924)
Net current assets (liabilities)		176,239	94,686
Total assets less current liabilities		182,528	96,761
Total net assets (liabilities)		182,528	96,761
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		181,528	95,761
Shareholders' funds		182,528	96,761

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 September 2015

And signed on their behalf by:
J. Burgoyne, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover comprises the invoiced value of services supplied by the company, net of value added tax.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful lives on the following basis:

Office Equipment 33% Reducing balance

Other accounting policies
Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	9,456
Additions	2,340
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	11,796
Depreciation	
At 1 September 2014	7,381
Charge for the year	1,457
On disposals	-
At 31 August 2015	8,838
Net book values	
At 31 August 2015	2,958
At 31 August 2014	2,075

3 Fixed assets Investments

The fixed asset investments relate to shareholdings in unlisted companies.

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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