Registered Number 06792821

BURGAIR LTD

Abbreviated Accounts

31 December 2011

BURGAIR LTD **Registered Number 06792821**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
	2				
Fixed assets					
Tangible	3		48,547		55,363
Total fixed assets			48,547		55,363
Current assets					
Debtors		5,506		6,009	
Cash at bank and in hand		2,561		1,172	
Total current assets		8,067		7,181	
Prepayments and accrued income (not expressed within current asset sub-total)		2,346		6,051	
Creditors: amounts falling due within one year		(58,463)		(66,923)	
Net current assets			(48,050)		(53,691)
Total assets less current liabilities			497		1,672
Accruals and deferred income			(11,000)		(9,000)
Total net Assets (liabilities)			(10,503)		(7,328)
Capital and reserves					
Called up share capital			100		100
Share premium account			(9,747)		(629)
Revaluation reserve			2,862		2,319
Profit and loss account			(3,718)		(9,118)
Shareholders funds			(10,503)		(7,328)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 September 2012

And signed on their behalf by:
Mr. Stefan Burger, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	18.28%	Reducing Balance

2 Exchange rates

100 GBP = 125 EUR

3 Tangible fixed assets

Cost	
At 31 December 2010	55,363
additions	4,043
disposals	
revaluations	
transfers	
At 31 December 2011	59,406
Depreciation	
At 31 December 2010	
Charge for year	10,859
on disposals	
At 31 December 2011	10,859
Net Book Value	
At 31 December 2010	55,363
At 31 December 2011	48,547