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Registration number 071246699

Burley Consultants (South West) Limited

Unaudited Abbreviated Accounts

for the Period from 13 January 2010 to 31 January 2011



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Burley Consultants (South West) Limited

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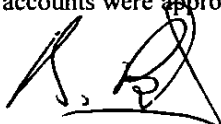
Burley Consultants (South West) Limited
Abbreviated Balance Sheet as at 31 January 2011

		31 January 2011	
	Note	£	£
Fixed assets			
Tangible assets	2		458
Current assets			
Debtors		37,824	
Cash at bank and in hand		<u>188,655</u>	
		226,479	
Creditors: Amounts falling due within one year	3	<u>(48,242)</u>	
Net current assets			<u>178,237</u>
Net assets			<u>178,695</u>
Capital and reserves			
Called up share capital	4		1
Profit and loss reserve			<u>178,694</u>
Shareholders' funds			<u>178,695</u>

For the financial period ended 31 January 2011, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 396 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 8 4 11



Mr D Burley
Director

Notes to the abbreviated accounts for the Period Ended 31 January 2011

Basis of preparation

Turnover

Depreciation

Computer equipment	33% straight line
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Start-up costs

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred.

2 Fixed assets

	Tangible assets
	£
Cost	
Additions	<u>684</u>
Depreciation	
Charge for the period	<u>226</u>
Net book value	
As at 31 January 2011	<u>458</u>

Burley Consultants (South West) Limited
Notes to the abbreviated accounts for the Period Ended 31 January 2011

continued

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company

	31 January 2011 £
Amounts falling due within one year	<u>42,400</u>

4 Share capital

	31 January 2011 £
Allotted, called up and fully paid	
Equity	
1 Ordinary A shares share of £1 each	<u>1</u>
During the year the company issued one ordinary share at par	

5 Related parties

Controlling entity

During the period the company was under the control of Mr Burley

Related party transactions

During the year the company made a cash advance of £40,000 to Mr Burley During the year Mr Burley repaid £2,189 of this loan and therefore, the balance of £37,811 is outstanding at the year end

Director's loan account

The following balance owed by the director was outstanding at the period end

	Maximum Balance £	31 January 2011 £
Mr Damien Burley	<u>40,000</u>	<u>37,811</u>

No interest is charged in respect of this balance