

Registered Number SC233333

BURLINGTON SCOTT (SCOTLAND) LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	314,439	314,439
		<u>314,439</u>	<u>314,439</u>
Current assets			
Cash at bank and in hand		2,318	2,318
		<u>2,318</u>	<u>2,318</u>
Creditors: amounts falling due within one year	3	(271,747)	(274,563)
Net current assets (liabilities)		<u>(269,429)</u>	<u>(272,245)</u>
Total assets less current liabilities		<u>45,010</u>	<u>42,194</u>
Total net assets (liabilities)		<u>45,010</u>	<u>42,194</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		45,008	42,192
Shareholders' funds		<u>45,010</u>	<u>42,194</u>

- For the year ending 30 June 2012 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 13 March 2013

And signed on their behalf by:

Mr Baljit Brad, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

No depreciation has been provided in respect of Freehold Property. This is contrary to the Financial Reporting Standard for Smaller Entities but in the opinion of the directors shows a true and fair view. In the opinion of the directors the market value of the Freehold Property is not materially different from the value shown in the accounts.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	314,439
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>314,439</u>
Depreciation	
At 1 July 2011	-
Charge for the year	-
On disposals	-
At 30 June 2012	<u>-</u>
Net book values	
At 30 June 2012	<u>314,439</u>
At 30 June 2011	<u>314,439</u>

3 Creditors

	2012	2011
	£	£
Secured Debts	71,848	75,467

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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