Registered Number SC268664

BURNSIDE PROPERTIES (DUNDEE) LTD.

Abbreviated Accounts

31 March 2012

BURNSIDE PROPERTIES (DUNDEE) LTD. **Registered Number SC268664**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,941		2,426
Total fixed assets			1,941		2,426
Current assets					
Debtors		9,856		5,965	
Cash at bank and in hand		17,516		21,457	
Total current assets		27,372		27,422	
Creditors: amounts falling due within one year		(16,352)		(15,258)	
Net current assets			11,020		12,164
Total assets less current liabilities			12,961		14,590
Total net Assets (liabilities)			12,961		14,590
Capital and reserves					
Called up share capital			1		1
Profit and loss account			12,960		14,589
Shareholders funds			12,961		14,590

a. For the year ending 31 March 2012 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 31 December 2012

And signed on their behalf by:
James Mudie Symons, 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 March 2012

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)

None

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	6,969
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	6,969
Depreciation	
At 31 March 2011	4,543
Charge for year	485
on disposals	
At 31 March 2012	5,028
Net Book Value	
At 31 March 2011	2,426
At 31 March 2012	1,941

None

3 **Transactions with directors**

None

4 **Related party disclosures**

None