

Registered Number SC273675

BURHANI ESOLUTIONS LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	28	76
		<u>28</u>	<u>76</u>
Current assets			
Stocks		59,985	86,595
Debtors		67,786	35,223
Cash at bank and in hand		31,164	36,969
		<u>158,935</u>	<u>158,787</u>
Creditors: amounts falling due within one year		(141,725)	(145,773)
Net current assets (liabilities)		<u>17,210</u>	<u>13,014</u>
Total assets less current liabilities		<u>17,238</u>	<u>13,090</u>
Creditors: amounts falling due after more than one year		(83)	-
Total net assets (liabilities)		<u>17,155</u>	<u>13,090</u>
Capital and reserves			
Called up share capital		1,714	1,714
Share premium account		10,617	10,617
Profit and loss account		4,824	759
Shareholders' funds		<u>17,155</u>	<u>13,090</u>

- For the year ending 31 December 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 30 September 2013

And signed on their behalf by:

Mr T A Moiyed, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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, exclusive of Value Added Tax

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% Straight Line Method

Equipment - 20% Straight Line Method

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	4,210
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>4,210</u>
Depreciation	
At 1 January 2012	4,134
Charge for the year	48
On disposals	-
At 31 December 2012	<u>4,182</u>
Net book values	
At 31 December 2012	<u>28</u>
At 31 December 2011	<u>76</u>

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