Registered Number SC293199

Burybay Limited

Abbreviated Accounts

30 November 2011

Burybay Limited **Registered Number SC293199**

Company Information

Registered Office:
27/6 Royal Terrace
Edinburgh
EH7 5AH

Reporting Accountants:
1st Option Accounting Services Limited
Chartered Accountants
Bank House
23 Warwick Road
Coventry
CV1 2EZ

Burybay Limited **Registered Number SC293199**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		93		125
			93		125
Current assets					
Debtors		6,135		3,172	
Cash at bank and in hand		2,578		8,457	
Total current assets		8,713		11,629	
Creditors: amounts falling due within one year		(8,773)		(8,168)	
Net current assets (liabilities)			(60)		3,461
Total assets less current liabilities			33		3,586
Total net assets (liabilities)			33		3,586
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			32		3,585
Shareholders funds			33		3,586

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 23 March 2012

And signed on their behalf by:
Mr. A Walker, 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 30 November 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2010	525
At 30 November 2011	525
Depreciation	
At 01 December 2010	400
Charge for year	32
At 30 November 2011	432
Net Book Value	
At 30 November 2011	93
At 30 November 2010	125

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Mr. A Walker had a loan during the year. The maximum outstanding was £-. The balance at 30 November 2011 was £2,770 (1 December 2010 - £-).