Registered Number SC297979

IAN BURNS BUILDING SERVICES LIMITED

Abbreviated Accounts

31 March 2012

IAN BURNS BUILDING SERVICES LIMITED **Registered Number SC297979**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		14,841		9,155
Total fixed assets			14,841		9,155
Current assets					
Stocks		37,931		50,500	
Debtors		791		44,620	
Cash at bank and in hand		95,747		51,729	
Total current assets		134,469		146,849	
Creditors: amounts falling due within one year		(141,605)		(154,016)	
Net current assets			(7,136)		**(7,167)**
Total assets less current liabilities			7,705		1,988
Creditors: amounts falling due after one year			**(4,815)**		
Provisions for liabilities and charges			(1,755)		(314)
Total net Assets (liabilities)			1,135		1,674
Capital and reserves					
Called up share capital			10		10
Profit and loss account			1,125		1,664
Shareholders funds			1,135		1,674

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 20 December 2012

And signed on their behalf by:
Ian Burns, 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 Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers or work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	29,315
additions	9,340
disposals	
revaluations	
transfers	
At 31 March 2012	38,655
Depreciation	
At 31 March 2011	20,160
Charge for year	3,654
on disposals	
At 31 March 2012	23,814
Net Book Value	
At 31 March 2011	9,155
At 31 March 2012	14,841