Registered Number SC344813

Burhan Dent Limited

Abbreviated Accounts

30 June 2009

Burhan Dent Limited **Registered Number SC344813**

Company Information

Registered Office:
193 Nithsdale Road
Pollokshields
Glasgow
G41 5EX

Reporting Accountants:
Sigma Chartered Accountants

J O Hunter House
409 Bradford Road
Huddersfield
West Yorkshire
HD2 2RB

Burhan Dent Limited **Registered Number SC344813**

Balance Sheet as at 30 June 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2		1,199
			1,199
Current assets			
Cash at bank and in hand		24,412	
Total current assets		24,412	
Creditors: amounts falling due within one year		(10,343)	
Net current assets (liabilities)			14,069
Total assets less current liabilities			15,268
Provisions for liabilities			(1,199)
Total net assets (liabilities)			14,069
Capital and reserves			
Called up share capital	3		10
Profit and loss account			14,059
Shareholders funds			14,069

a. For the year ending 30 June 2009 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 23 December 2009

And signed on their behalf by:
Dr Burhan Nasim, 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 June 2009

1 **Accounting policies**

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

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total £
Cost		
additions	-	1,476
At 30 June 2009	-	1,476
Depreciation		
Charge for year	-	277
At 30 June 2009	-	277
Net Book Value		
At 30 June 2009	-	1,199

3 **Share capital**

	2009 £
Authorised share capital:	
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10