Registered Number SC349697

BURNBRAE GROUNDWORKS LTD

Abbreviated Accounts

31 October 2012

BURNBRAE GROUNDWORKS LTD **Registered Number SC349697**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		54,560	129,059
Cash at bank and in hand		20,153	76,404
		74,713	205,463
Creditors: amounts falling due within one year		(138,311)	(190,727)
Net current assets (liabilities)		(63,598)	14,736
Total assets less current liabilities		(63,598)	14,736
Total net assets (liabilities)		(63,598)	14,736
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(63,600)	14,734
Shareholders' funds		(63,598)	14,736

- For the year ending 31 October 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 July 2013

And signed on their behalf by:
R. Bruce Murray, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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
Turnover represents amounts receivable for goods and services in relation to the provision of groundworks construction. It is recognised in the accounts on an invoice basis, net of value added tax and arises wholly within the United Kingdom.

Other accounting policies
Long Term Contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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