REGISTERED NUMBER: SC401473 (Scotland)

Abbreviated Unaudited Accounts

for the Period 10 June 2011 to 30 June 2012

for

Burns Noble Limited

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for the Period 10 June 2011 to 30 June 2012

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Company Information
for the Period 10 June 2011 to 30 June 2012

DIRECTORS:	H R Lindsay K Healy
SECRETARY:	H R Lindsay
REGISTERED OFFICE:	505 Great Western Road GLASGOW G12 8HN
BUSINESS ADDRESS:	3 Prospect Road Dullatur GLASGOW G68 0AN
REGISTERED NUMBER:	SC401473 (Scotland)
ACCOUNTANTS:	The Kelvin Partnership Ltd Chartered Accountants The Cooper Building 505 Great Western Road Glasgow G12 8HN

Abbreviated Balance Sheet
30 June 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		13,500
CURRENT ASSETS			
Cash at bank		2,050	
CREDITORS			
Amounts falling due within one year		20,563	
NET CURRENT LIABILITIES			(18,513)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,013)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(5,113)
SHAREHOLDERS' FUNDS			(5,013)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 February 2013 and were signed on its behalf by:

H R Lindsay - Director

K Healy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 10 June 2011 to 30 June 2012

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.

Intangible Assets
This franchise is being amortised on a straight line basis over a ten year period.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	15,000
At 30 June 2012	15,000
AMORTISATION	
Amortisation for period	1,500
At 30 June 2012	1,500
NET BOOK VALUE	
At 30 June 2012	13,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

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 1072 of the Companies Act 2006.