Registered Number SC448263

BURGH PROPERTY SERVICES LTD

Micro-entity Accounts

31 March 2016

BURGH PROPERTY SERVICES LTD **Registered Number SC448263**

Micro-entity Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Tangible assets	1	1,082	-
Fixed Assets		1,082	-
Current assets			
Stocks		150	-
Debtors		2,968	6,600
Cash at bank and in hand		46,949	19,074
		50,067	25,674
Prepayments and accrued income		694	769
Creditors: amounts falling due within one year		(28,084)	(20,198)
Net current assets (liabilities)		22,677	6,245
Total assets less current liabilities		23,759	6,245
Accruals and deferred income		(6,922)	(1,700)
Total net assets (liabilities)		16,837	4,545
Capital and reserves			
Called up share capital	2	100	100
Share premium account		8,985	8,985
Profit and loss account		7,752	(4,540)
Shareholders' funds		16,837	4,545

- For the year ending 31 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2016

And signed on their behalf by:
Andrew Markham, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2016

1 Tangible fixed assets

	£
Cost	
At 1 April 2015	0
Additions	1,323
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,323
Depreciation	
At 1 April 2015	0
Charge for the year	241
On disposals	-
At 31 March 2016	241
Net book values	
At 31 March 2016	1,082
At 31 March 2015	0

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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