

Registered number:
00848310
England and Wales

Burnside Park Limited
Abbreviated unaudited accounts
for the year ended 31 December 2015

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Burnside Park Limited

Contents

31 December 2015

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated unaudited accounts	3 - 4

Burnside Park Limited

**Abbreviated balance sheet
as at 31 December 2015**

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		4,157		4,619
Current assets					
Debtors		24,201		9,718	
Cash at bank and in hand		39,838		34,609	
		<u>64,039</u>		<u>44,327</u>	
Creditors: amounts falling due within one year		<u>(20,023)</u>		<u>(13,709)</u>	
Net current assets			<u>44,016</u>		<u>30,618</u>
Total assets less current liabilities			48,173		35,237
Provisions for liabilities			<u>(831)</u>		<u>(923)</u>
Net assets			<u>47,342</u>		<u>34,314</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			47,242		34,214
Shareholders' funds			<u>47,342</u>		<u>34,314</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Burnside Park Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2015**

These abbreviated accounts have been prepared in accordance with provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

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.

Signed on behalf of the board



D L Eynon
Director

Approved by the board: 1 June 2016

Registered number 00848310
England and Wales

The notes on pages 3 to 4 form an integral part of these financial statements.

Burnside Park Limited

Notes to the abbreviated unaudited accounts for the year ended 31 December 2015

1. Accounting policies

1.1. Accounting convention

The accounts have been prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding VAT, of sales made during the period.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 10% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Burnside Park Limited

Notes to the abbreviated unaudited accounts for the year ended 31 December 2015

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 January 2015	22,044
	At 31 December 2015	22,044
	Depreciation	
	At 1 January 2015	17,425
	Charge for year	462
	At 31 December 2015	17,887
	Net book values	
	At 31 December 2015	4,157
	At 31 December 2014	4,619

3.	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	100	100

4. Transactions with directors

Advances to directors

During the year the company made advances to Dr D L Eynon, a director, totalling £10,385 (2014 - £349). Repayments of £3,162 were made by 31 December 2015 and so the balance outstanding at the year end, 31 December 2015, was £11,162 (2014 - £3,939).

During the year the company made advances to Dr SM Eynon, a director, totally £10,385 (2014 - £349). Repayments of £3,162 were made by 31 December 2015 and so the balance outstanding at the year end, 31 December 2015, was £11,162 (2014 - £3,939).

Where applicable interest is charged on overdrawn loan accounts at the rate of 3.25% per annum to 5 April 2015 then 3% per annum thereafter, loans are repayable on demand.