

BURNS FINANCIAL SERVICES LIMITED

**Company Registration Number:
03912222 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

BURNS FINANCIAL SERVICES LIMITED

Company Information for the Period Ended 31st January 2012

Director:	Andrew James Burns Alastair Robert Burtins Andrew Neil Burns
Company secretary:	Alastair Robert Burns
Registered office:	8 Button Bridge Kinlet Bewdley Worcestershire DY12 3DH
Company Registration Number:	03912222 (England and Wales)

BURNS FINANCIAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,035	1,380
Total fixed assets:		<u>1,035</u>	<u>1,380</u>
Current assets			
Debtors:		15,408	20,477
Cash at bank and in hand:		2,059	3,414
Total current assets:		<u>17,467</u>	<u>23,891</u>
Creditors			
Creditors: amounts falling due within one year		1,728	1,193
Net current assets (liabilities):		<u>15,739</u>	<u>22,698</u>
Total assets less current liabilities:		16,774	24,078
Provision for liabilities:		598	598
Total net assets (liabilities):		<u><u>16,176</u></u>	<u><u>23,480</u></u>

The notes form part of these financial statements

BURNS FINANCIAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		15,176	22,480
Total shareholders funds:		<u>16,176</u>	<u>23,480</u>

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew James Burns

Status: Director

The notes form part of these financial statements

BURNS FINANCIAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost Accounts

BURNS FINANCIAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	£
At 01st February 2011:	9,984
At 31st January 2012:	9,984
Depreciation	
At 01st February 2011:	8,604
Charge for year:	345
At 31st January 2012:	8,949
Net book value	
At 31st January 2012:	1,035
At 31st January 2011:	1,380

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

