

Registered Number 08020584

Burnished Ltd

Abbreviated Accounts

30 April 2015

Burnished Ltd

Registered Number 08020584

Company Information

Registered Office:

20 Upper Camden Place
Bath
BA1 5HX

Reporting Accountants:

Mansfield & Co

Chartered Accountants
55 Kentish Town Road
Camden Town
London
NW1 8NX

Burnished Ltd

Registered Number 08020584

Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible	2	2,459	3,074
		<u>2,459</u>	<u>3,074</u>
Current assets			
Cash at bank and in hand		13,281	11,408
Total current assets		<u>13,281</u>	<u>11,408</u>
Creditors: amounts falling due within one year		(15,564)	(14,201)
Net current assets (liabilities)		(2,283)	(2,793)
Total assets less current liabilities		<u>176</u>	<u>281</u>
Total net assets (liabilities)		<u>176</u>	<u>281</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		174	279

Shareholders funds

176

281

- a. For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 January 2016

And signed on their behalf by:

Mr Andrew Lane Fox, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2015

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 goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 May 2014	4,290
At 30 April 2015	<u>4,290</u>
 Depreciation	
At 01 May 2014	1,216
Charge for year	615
At 30 April 2015	<u>1,831</u>
 Net Book Value	
At 30 April 2015	2,459
At 30 April 2014	<u>3,074</u>

3 **Share capital**

2015

2014

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Related party disclosures

As at 30 April 2015, the company owed the directors £8,032 (£8,427 - 2014).