

REGISTERED NUMBER: SC271715 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

Burns Morrison Print Management Ltd



Burns Morrison Print Management Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Burns Morrison Print Management Ltd

**Company Information
for the Year Ended 31 August 2008**

DIRECTORS: F G Burns
J Morrison

SECRETARY: F G Burns

REGISTERED OFFICE: Suite 16, West Wing
Buchanan Business Centre
Cumbernauld Road
Stepps
Glasgow
G33 6HZ

REGISTERED NUMBER: SC271715 (Scotland)

ACCOUNTANTS: R A Scott Wheelan & Co.
Chartered Accountants
13 Fitzroy Place
Glasgow
G3 7RW

Burns Morrison Print Management Ltd

Abbreviated Balance Sheet

31 August 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,329	6,405
CURRENT ASSETS			
Stocks		735	-
Debtors		78,154	83,665
Cash at bank		17,426	9,102
		<u>96,315</u>	<u>92,767</u>
CREDITORS			
Amounts falling due within one year		<u>71,515</u>	<u>75,355</u>
NET CURRENT ASSETS		<u>24,800</u>	<u>17,412</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,129</u>	<u>23,817</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>26,119</u>	<u>23,807</u>
SHAREHOLDERS' FUNDS		<u>26,129</u>	<u>23,817</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

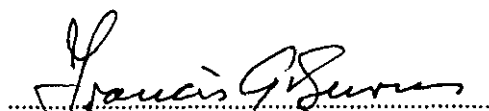
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 17th December 2008 and were signed on its behalf by:



 Director

The notes form part of these abbreviated accounts

Burns Morrison Print Management Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007 and 31 August 2008	20,306
DEPRECIATION	
At 1 September 2007	13,901
Charge for year	5,076
At 31 August 2008	18,977
NET BOOK VALUE	
At 31 August 2008	1,329
At 31 August 2007	6,405

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
10,000	Ordinary	.01	£ 100	£ 100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
100	Ordinary	.01	£ 10	£ 10