

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

**Burns Morrison Print Management Ltd**

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COMPANIES HOUSE

**Burns Morrison Print Management Ltd**

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for the Year Ended 31 August 2009**

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**Burns Morrison Print Management Ltd**

**Company Information  
for the Year Ended 31 August 2009**

**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 2009**

	Notes	2009		2008	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,329
<b>CURRENT ASSETS</b>					
Stocks		790		735	
Debtors		63,564		78,154	
Cash at bank		19,780		17,426	
		<u>84,134</u>		<u>96,315</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>55,619</u>		<u>71,515</u>	
<b>NET CURRENT ASSETS</b>			<u>28,515</u>		<u>24,800</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>28,515</u>		<u>26,129</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>28,505</u>		<u>26,119</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>28,515</u>		<u>26,129</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

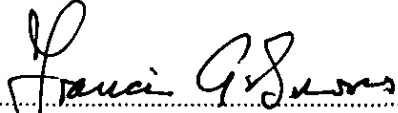
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16th Dec 2009 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 2009**

**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.

**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 £
<b>COST</b>	
At 1 September 2008 and 31 August 2009	20,306
<b>DEPRECIATION</b>	
At 1 September 2008 and 31 August 2009	20,306
<b>NET BOOK VALUE</b>	
At 31 August 2009	-
At 31 August 2008	-

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	.01	10	10