

REGISTERED NUMBER: SC271715

Unaudited Abbreviated Accounts
for the Period 6 August 2004 to 31 August 2005
for
Burns Morrison Print Management Ltd



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COMPANIES HOUSE 14/06/06

Burns Morrison Print Management Ltd

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for the Period 6 August 2004 to 31 August 2005**

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Burns Morrison Print Management Ltd

Company Information
for the Period 6 August 2004 to 31 August 2005

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

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

Burns Morrison Print Management Ltd

**Abbreviated Balance Sheet
31 August 2005**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		13,237
CURRENT ASSETS:			
Debtors		91,316	
Cash at bank		60,491	
		<u>151,807</u>	
CREDITORS: Amounts falling due within one year		<u>154,391</u>	
NET CURRENT LIABILITIES:			<u>(2,584)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£10,653</u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>10,553</u>
SHAREHOLDERS' FUNDS:			<u>£10,653</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2005.

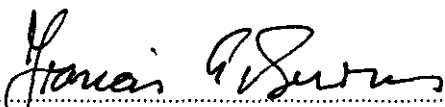
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


James A. Burns - Director

Approved by the Board on 4 October 2005

The notes form part of these abbreviated accounts

Burns Morrison Print Management Ltd

**Notes to the Abbreviated Accounts
for the Period 6 August 2004 to 31 August 2005**

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 June 2002).

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 & Office Equipment - 25% on cost

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**

	<u>Total</u>
	£
COST:	
Additions	17,650
At 31 August 2005	<u>17,650</u>
DEPRECIATION:	
Charge for period	4,413
At 31 August 2005	<u>4,413</u>
NET BOOK VALUE:	
At 31 August 2005	<u><u>13,237</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>