

REGISTERED NUMBER: SC271715

Abbreviated Unaudited Accounts for the Year Ended 31 August 2007

for

Burns Morrison Print Management Ltd



Burns Morrison Print Management Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2007**

	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 2007**

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 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS:					
Tangible assets	2		6,405		8,824
CURRENT ASSETS:					
Debtors		83,665		108,466	
Cash at bank		9,102		22,735	
		<u>92,767</u>		<u>131,201</u>	
CREDITORS , Amounts falling due within one year		<u>75,355</u>		<u>121,583</u>	
NET CURRENT ASSETS:			<u>17,412</u>		<u>9,618</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£23,817</u>		<u>£18,442</u>
CAPITAL AND RESERVES:					
Called up share capital	3		10		100
Profit and loss account			<u>23,807</u>		<u>18,342</u>
SHAREHOLDERS' FUNDS:			<u>£23,817</u>		<u>£18,442</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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 behalf by

2/11/07

and were signed on its


F C Burns 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 2007**

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 2005)

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:	
At 1 September 2006	17,650
Additions	<u>2,656</u>
At 31 August 2007	<u>20,306</u>
DEPRECIATION	
At 1 September 2006	8,825
Charge for year	<u>5,076</u>
At 31 August 2007	<u>13,901</u>
NET BOOK VALUE	
At 31 August 2007	<u>6,405</u>
At 31 August 2006	<u>8,824</u>

Burns Morrison Print Management Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000 (2006 100)	Ordinary	£0 01	100 <u> </u>	100 <u> </u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£0 01	10 <u> </u>	100 <u> </u>