

**Registered Number 06036782**

**BURKINSHAW TRADE LIMITED**

**Abbreviated Accounts**

**31 December 2012**

Abbreviated Balance Sheet as at 31 December  
2012

06036782

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		€	€
<b>Fixed assets</b>			
Tangible assets	2	100	199
		<u>100</u>	<u>199</u>
<b>Current assets</b>			
Debtors		2,590,848	883,276
Cash at bank and in hand		91,582	166,397
		<u>2,682,430</u>	<u>1,049,673</u>
<b>Creditors: amounts falling due within one year</b>		(57,595)	(831,229)
<b>Net current assets (liabilities)</b>		<u>2,624,835</u>	<u>218,444</u>
<b>Total assets less current liabilities</b>		<u>2,624,935</u>	<u>218,643</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,634,208)	(57,595)
<b>Provisions for liabilities</b>		(31,032)	(30,972)
<b>Accruals and deferred income</b>		-	(290)
<b>Total net assets (liabilities)</b>		<u>(40,305)</u>	<u>129,786</u>
<b>Capital and reserves</b>			
Called up share capital		14,800	14,800
Profit and loss account		(55,105)	114,986
<b>Shareholders' funds</b>		<u>(40,305)</u>	<u>129,786</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 June 2013

And signed on their behalf by:

**D R MINNETT, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	€
<b>Cost</b>	
At 1 January 2012	397
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>397</u>
<b>Depreciation</b>	
At 1 January 2012	198
Charge for the year	99
On disposals	-
At 31 December 2012	<u>297</u>
<b>Net book values</b>	
At 31 December 2012	<u>100</u>
At 31 December 2011	<u>199</u>