

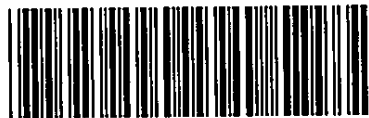
Registered number
4515623

Border Training and Contract Services Limited

Abbreviated Accounts

31 August 2011

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COMPANIES HOUSE

Border Training and Contract Services Limited
Registered number: 4515623
Abbreviated Balance Sheet
as at 31 August 2011

| | Notes | 2011 £ | 2010 £ |
|---|----------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 2 | 8,652 | 11,390 |
| Current assets | | | |
| Debtors | 61 | 61 | |
| Creditors: amounts falling due within one year | (18,391) | (17,816) | |
| Net current liabilities | | (18,330) | (17,755) |
| Net liabilities | | (9,678) | (6,365) |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | (9,778) | (6,465) |
| Shareholders' funds | | (9,678) | (6,365) |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A C Barrell
Director

Approved by the board on 24 May 2012

Border Training and Contract Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

| | |
|---------------------|----------------------|
| Plant and machinery | 25% reducing balance |
| Motor vehicles | 25% reducing balance |

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 September 2010 34,904

At 31 August 2011 34,904

Depreciation

At 1 September 2010 23,514

Charge for the year 2,738

At 31 August 2011 26,252

Net book value

At 31 August 2011 8,652

At 31 August 2010 11,390

3 Share capital

2011

2010

2011

2010

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100

4 Transactions with directors

Border Training and Contract Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

Other creditors include an amount due to the directors of the company of £16,870