

**BORLAND HOUSE MANAGEMENT LIMITED**

**PERIOD ENDED 31 MARCH 2007**

**ABBREVIATED FINANCIAL STATEMENTS**

**REGISTERED NUMBER**

4713443

**ACCOUNTANTS**

OGDEN & CO  
16 ST MICHAELS GROVE  
FAREHAM  
HANTS  
PO14 1DR

SATURDAY



A12 \*A0Z1HW3Q\* 153  
05/01/2008  
COMPANIES HOUSE



**PERIOD ENDED 31 MARCH 2007**

**ACCOUNTING POLICIES**

**Basis of Accounting**

The financial statements have been prepared in accordance with the historical cost convention

**Depreciation**

Depreciation has not been provided for

**Stock**

The company does not hold any stock

**Turnover**

The company does not have any sales



**BORLAND HOUSE MANAGEMENT LIMITED**  
**PERIOD ENDED 31 MARCH 2007**  
**ABBREVIATED BALANCE SHEET**

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	NOTES	2007	2006
FIXED ASSETS			
Tangible Assets		9400	9400
CURRENT ASSETS	<u>505</u>		878
	505		878
CREDITORS - Amounts falling due within one year	<u>9747</u>		9746
CURRENT ASSETS FALLING DUE WITHIN ONE YEAR		<u>-9242</u>	<u>-8868</u>
CREDITORS - Amounts falling due after one year	0		<u>0</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>158</u>	<u>532</u>
<b><u>CAPITAL &amp; RESERVES</u></b>			
Called up Share Capital		6	6
Profit and Loss Account		<u>152</u>	<u>526</u>
		<u>158</u>	<u>532</u>

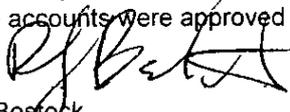
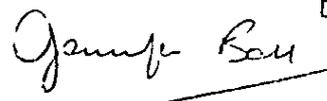
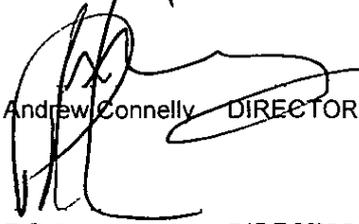
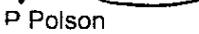
The Directors have taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) (Total exemption) The Directors also confirm that no notice has been deposited under section 249B(2) of the Companies Act

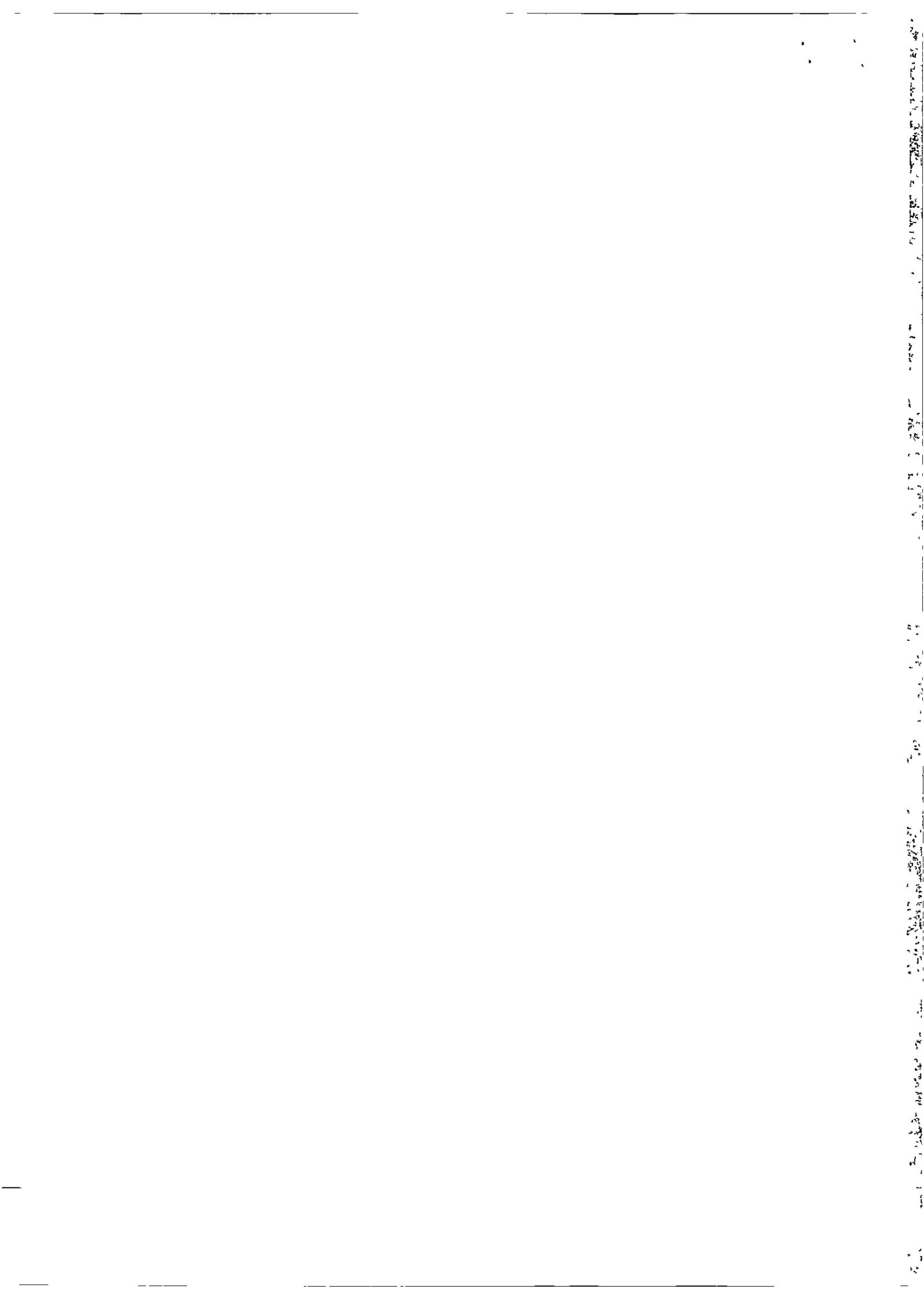
The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2006 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company

In preparing the company's annual financial statements the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of schedule 8 to the Companies Act 1985, and have done so on the grounds that, in their opinion, the company is entitled to exemptions as a small company

The Directors acknowledge their responsibilities for preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

These accounts were approved by the Board on

 John Bostock Richard	DIRECTOR	 Susan Heath	DIRECTOR
 J Ball	DIRECTOR	 Andrew Connelly	DIRECTOR
 D Plummer	DIRECTOR	 P Polson	DIRECTOR



**BORLAND HOUSE MANAGEMENT LIMITED**

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**PERIOD ENDED 31 MARCH 2007**

**NOTES TO ACCOUNTS**

**1. CALLED UP SHARE CAPITAL**

	<u>Authorised</u>		<u>Issued</u>	
Ordinary shares of £1 each		6		6

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**BORLAND HOUSE MANAGEMENT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**PERIOD ENDED 31 MARCH 2007**

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**TANGIBLE FIXED ASSETS**

	<b>FREEHOLD PROPERTY</b>	<b>TOTAL</b>
<b><u>COST</u></b>		
At 31 MARCH 2006	9400	9400
Disposals	0	
Additions	0	
At 31 MARCH 2007	9400	9400
<b><u>DEPRECIATION</u></b>		
At 31 MARCH 2006	0	0
Disposals	0	0
Charge for Year	0	0
At 31 MARCH 2007	0	0
<b>NET BOOK VALUE</b>		
At 31 MARCH 2006	9400	9400
At 31 MARCH 2007	9400	9400