

BORLAND HOUSE MANAGEMENT LIMITED

**Company Registration Number:
04713443 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2009

End date: 31st March 2010

SUBMITTED

BORLAND HOUSE MANAGEMENT LIMITED

Company Information for the Period Ended 31st March 2010

Director:

J BOSTOCK
S MURRAY
P POLSON
J BALL
A CONNELLY
D PLUMMER

Company secretary:

S MURRAY

Registered office:

Flat 1 Borland House
Bere Farm Lane North Boarhunt
Fareham
Hampshire
PO17 6DT

Company Registration Number:

04713443 (England and Wales)

BORLAND HOUSE MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:	2	9,400	9,400
Total fixed assets:		<u>9,400</u>	<u>9,400</u>
Current assets			
Cash at bank and in hand:		3,012	1,915
Total current assets		<u>3,012</u>	<u>1,915</u>
Creditors			
Creditors: amounts falling due within one year		9,991	9,747
Net current assets (liabilities):		<u>(6,979)</u>	<u>(7,832)</u>
Total assets less current liabilities:		2,421	1,568
Total net assets (liabilities):		<u><u>2,421</u></u>	<u><u>1,568</u></u>

The notes form part of these financial statements

BORLAND HOUSE MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	6	6
Profit and Loss account:		2,415	1,562
Total shareholders funds:		<u>2,421</u>	<u>1,568</u>

For the year ending 31 March 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 October 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: S MURRAY
Status: Director

The notes form part of these financial statements

BORLAND HOUSE MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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

2. Intangible assets

	Total
Cost	£
At 01st April 2009:	9,400
	<u>9,400</u>
Amortisation	£
At 01st April 2009:	0
At 31st March 2010:	<u>0</u>
Net book value	£
At 31st March 2010:	<u>9,400</u>
At 31st March 2009:	<u>9,400</u>

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1	6
Total share capital:			<u>6</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1	6

Total share capital:

6

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