

4746627

BORDER FINANCIAL SERVICES LIMITED
DIRECTORS REPORT & ACCOUNT
FOR THE YEAR 1.5.06– 30.04.07

FRIDAY



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29/02/2008
COMPANIES HOUSE

BORDER FINANCIAL SERVICES LIMITED
COMPANY INFORMATION FOR THE YEAR

1.5.06– 30.4.07

DIRECTOR	K. LENNON
SECRETARY	P.McCLUSKEY
REGISTERED OFFICE	12 NORTH ROAD WEST WICKHAM KENT BR4 OJS
REGISTERED NUMBER	4746627

BORDER FINANCIAL SERVICES LIMITED

REPORT OF THE DIRECTOR

FOR THE YEAR 1.5.06–30.4.07

The Director presents his report with the financial statements of the company for the period 1 5 06– 30 4 07

PRINCIPLE ACTIVITY

The principal activity of the company during the period under review was the provision of accountancy services

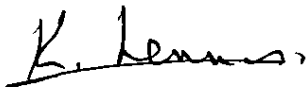
DIRECTOR

K Lennon was the sole director during the period His beneficial interest in the issued shared capital of the Company was as follows

	1 5.06	30 4 07
Ordinary 1£ Shares		
k Lennon	1	1

In preparing this report, the Director has taken advantage of special exemptions applicable to small companies conferred by part 11 of schedule 8 to the companies act 1985

ON BEHALF OF THE BOARD



K LENNON DIRECTOR
26 02 08

BORDER FINANCIAL SERVICES

PROFIT & LOSS ACCOUNT

FOR THE YEAR 1.5.06– 30.4.07

Sales		24532
Less:		
Directors Remuneration	5244	
Rent	3815	
Repairs	122	
Advertising & Promotion	1165	
Motor & travel	1752	
Office Supplies	1571	
Telephone & Internet	1204	
Entertaining	86	
Bank Charges	508	
Depreciation	<u>2829</u>	<u>18296</u>
Net Profit		<u>£6236</u>

BORDER FINANCIAL SERVICES LIMITED

BALANCE SHEET AS AT 30.04.07

Fixed Assets	8491
Current Assets	
Bank Account	<u>13892</u>
Less	
Current Liabilities	
Directors Loan	<u>10122</u>
Net Current Assets	
	<u>£3770</u>
	<u>£12261</u>
Issued Share Capital	1
Profit & Loss Account	<u>12260</u>
	<u>£12261</u>

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 30th April 2007

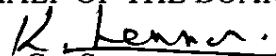
No notice has been deposited under section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial period

The Directors acknowledge their responsibilities for

- (g) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- (h) 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.

In preparing these financial statements, the director has taken advantage of special exemptions applicable to small companies conferred by Part 1 of Schedule 8 to the Companies Act 1985. The Director has done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985

ON BEHALF OF THE BOARD


K Lennon Co Secretary

26 02 08