

Unaudited Abbreviated Accounts for the Year Ended 31 January 2006

for

Borlandwood Limited



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Borlandwood Limited

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for the Year Ended 31 January 2006

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Borlandwood Limited

Company Information
for the Year Ended 31 January 2006

DIRECTOR: G K Twaddle

SECRETARY: P V C Cass

REGISTERED OFFICE: 6 Dunstable Court
St Johns Park
Blackheath
London
SE3 7TN

REGISTERED NUMBER: 5006785 (England and Wales)

ACCOUNTANTS: Levett Charles & Co (Blackheath)
237 Westcombe Hill
Blackheath
London
SE3 7DW

Borlandwood Limited

Abbreviated Balance Sheet

31 January 2006

		31.1.06		31.1.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		52,528		-
CURRENT ASSETS:					
Debtors		2,535		245	
Cash at bank		3,271		12,110	
		5,806		12,355	
CREDITORS: Amounts falling due within one year		57,588		2,625	
NET CURRENT (LIABILITIES)/ASSETS:			(51,782)		9,730
TOTAL ASSETS LESS CURRENT LIABILITIES:			£746		£9,730
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			(254)		8,730
SHAREHOLDERS' FUNDS:			£746		£9,730

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



G K Twaddle - Director

Approved by the Board on 8/5/06

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fencing - 5% on cost

2. **TANGIBLE FIXED ASSETS**

	Total
	<u>£</u>
COST:	
Additions	53,202
At 31 January 2006	<u>53,202</u>
DEPRECIATION:	
Charge for year	674
At 31 January 2006	<u>674</u>
NET BOOK VALUE:	
At 31 January 2006	<u><u>52,528</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.06 £	31.1.05 £
1,000	Ordinary	£1	<u><u>1,000</u></u>	<u><u>1,000</u></u>