REGISTERED NUMBER: 05006785 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st January 2015

for

Borland Wood Limited

Borland Wood Limited

Contents of the Abbreviated Accounts
for the year ended 31st January 2015

Borland Wood Limited

Company Information
for the year ended 31st January 2015

DIRECTOR:	G K Twaddle
SECRETARY:	P V C Cass
REGISTERED OFFICE:	35, Rivermead Close Teddington Middlesex TW11 9NL
REGISTERED NUMBER:	05006785 (England and Wales)

Borland Wood Limited (Registered number: 05006785)

Abbreviated Balance Sheet
31st January 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**47,700**		48,392
CURRENT ASSETS					
Debtors		**66**		-	
Cash at bank		**1,210**		1,778	
		1,276		1,778	
CREDITORS					
Amounts falling due within one year		**88,960**		88,259	
NET CURRENT LIABILITIES			**(87,684)**		(86,481)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(39,984)**		(38,089)
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**(40,984)**		(39,089)
SHAREHOLDERS' FUNDS			**(39,984)**		(38,089)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18th March 2015 and were signed by:

G K Twaddle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st January 2015

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 April 2008).

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.

Trees	-	not provided
Paths & Drains	-	not provided
Fencing	-	Straight line over 20 years

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st February 2014	
and 31st January 2015	54,602
DEPRECIATION	
At 1st February 2014	6,210
Charge for year	692
At 31st January 2015	6,902
NET BOOK VALUE	
At 31st January 2015	47,700
At 31st January 2014	48,392

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	1,000	1,000

4. GOING CONCERN

As at 31st January 2015 the company had an excess of liabilities over assets of £39,984 (2014 - £38,089). Included in creditors is an amount due to the director of £88,460 (2014 - £87,959). The director has undertaken to support the company for a period of twelve months from the date of approval of these financial statements and furthermore that he will not seek repayment of the amount due to him until all third party creditors have been paid in full.