

BOROGROVE LIMITED
ABBREVIATED ACCOUNTS
31 JANUARY 2010

**REGISTRAR
OF COMPANIES**

FRIDAY



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29/10/2010

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COMPANIES HOUSE

BOROGROVE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2010

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BOROGROVE LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2010

	Note	2010 £	2009 £
CURRENT ASSETS			
Stocks		225,125	225,125
Debtors		200	200
Cash at bank and in hand		3,378	3,360
		<u>228,703</u>	<u>228,685</u>
CREDITORS: Amounts falling due within one year		<u>26,735</u>	<u>26,198</u>
NET CURRENT ASSETS		<u>201,968</u>	<u>202,487</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>201,968</u>	<u>202,487</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	200	200
Profit and loss account		201,768	202,287
SHAREHOLDERS' FUNDS		<u>201,968</u>	<u>202,487</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 22/10/10, and are signed on their behalf by



MR S J ELLIOT
 Director

Company Registration Number 05013498

BOROGROVE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2010

1. ACCOUNTING POLICIES

Basis of accounting

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)

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>