

COMPANY REGISTRATION NUMBER 05013498

**BOROGROVE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 JANUARY 2014**



**REGISTRAR  
OF COMPANIES**

**BOROGROVE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2014**

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**BOROGROVE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2014**

	Note	2014		2013	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Stocks		225,125		225,125	
Debtors		-		77	
Cash at bank and in hand		870		1,237	
		<u>225,995</u>		<u>226,439</u>	
<b>CREDITORS: Amounts falling due within one year</b>					
		<u>26,158</u>		<u>25,738</u>	
<b>NET CURRENT ASSETS</b>			<u>199,837</u>		<u>200,701</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>199,837</u>		<u>200,701</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		200		200
Profit and loss account			199,637		200,501
<b>SHAREHOLDERS' FUNDS</b>			<u>199,837</u>		<u>200,701</u>

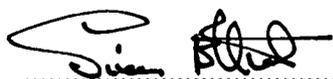
For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on...26/10/14..., 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 2014**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The accounts 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:**

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>