

COMPANY REGISTRATION NUMBER 05013498

BOROGROVE LIMITED
ABBREVIATED ACCOUNTS
31 JANUARY 2014



**REGISTRAR
OF COMPANIES**

BOROGROVE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2014

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BOROGROVE LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2014

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

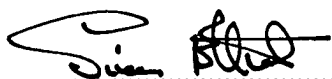
For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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>