

Company Registration No. 05391223 (England and Wales)

BOROS MAIDSTONE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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BOROS MAIDSTONE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

BOROS MAIDSTONE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		96,118		123,024
Current assets					
Stocks		45,230		58,629	
Debtors		51,379		74,504	
Cash at bank and in hand		100		3,192	
		<u>96,709</u>		<u>136,325</u>	
Creditors: amounts falling due within one year		<u>(138,515)</u>		<u>(142,716)</u>	
Net current liabilities			<u>(41,806)</u>		<u>(6,391)</u>
Total assets less current liabilities			54,312		116,633
Creditors: amounts falling due after more than one year			<u>(448,953)</u>		<u>(408,619)</u>
			<u>(394,641)</u>		<u>(291,986)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(394,741)</u>		<u>(292,086)</u>
Shareholders' funds			<u>(394,641)</u>		<u>(291,986)</u>

BOROS MAIDSTONE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2009

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 December 2010



L Hage
Director

Company Registration No. 05391223

BOROS MAIDSTONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on a going concern basis as the directors will jointly continue to support the company

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	over the life of the lease
Fixtures, fittings & equipment	20% per annum on a reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2009	242,415
Additions	1,483
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At 31 December 2009	243,898
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Depreciation	
At 1 January 2009	119,391
Charge for the year	28,389
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At 31 December 2009	147,780
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Net book value	
At 31 December 2009	96,118
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At 31 December 2008	123,024
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3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
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