

Company Registration No. 07619727 (England and Wales)

BOROS BROMLEY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

BOROS BROMLEY LIMITED

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BOROS BROMLEY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		65,227		-
Current assets					
Stocks		20,120		22,790	
Debtors		77,660		89,437	
Cash at bank and in hand		33,844		55,171	
		131,624		167,398	
Creditors: amounts falling due within one year		<u>(321,375)</u>		<u>(260,966)</u>	
Net current liabilities			<u>(189,751)</u>		<u>(93,568)</u>
Total assets less current liabilities			<u>(124,524)</u>		<u>(93,568)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(124,624)</u>		<u>(93,668)</u>
Shareholders' funds			<u>(124,524)</u>		<u>(93,568)</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 June 2014

Mr S Boros
Director

Company Registration No. 07619727

BOROS BROMLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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).

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	-15% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2013	-
Additions	67,640
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At 31 December 2013	67,640
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Depreciation	
At 1 January 2013	-
Charge for the year	2,413
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At 31 December 2013	2,413
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Net book value	
At 31 December 2013	<u><u>65,227</u></u>

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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