

Company Registration No. 07619727 (England and Wales)

**BOROS BROMLEY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**BOROS BROMLEY LIMITED**

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# **BOROS BROMLEY LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2014**

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		57,161		65,227
<b>Current assets</b>					
Stocks		20,568		20,120	
Debtors		97,223		77,660	
Cash at bank and in hand		22,342		33,844	
		140,133		131,624	
<b>Creditors: amounts falling due within one year</b>		<u>(236,944)</u>		<u>(321,375)</u>	
<b>Net current liabilities</b>			<u>(96,811)</u>		<u>(189,751)</u>
<b>Total assets less current liabilities</b>			<u>(39,650)</u>		<u>(124,524)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(39,750)</u>		<u>(124,624)</u>
<b>Shareholders' funds</b>			<u>(39,650)</u>		<u>(124,524)</u>

For the financial year ended 31 December 2014 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 4 August 2015

Mr S Boros  
**Director**

**Company Registration No. 07619727**

# BOROS BROMLEY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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### 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
Plant and machinery	-15% on a reducing balance basis

#### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 January 2014 & at 31 December 2014	67,640
<b>Depreciation</b>	
At 1 January 2014	2,413
Charge for the year	8,066
At 31 December 2014	10,479
<b>Net book value</b>	
At 31 December 2014	57,161
At 31 December 2013	65,227

### 3 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

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