

REGISTERED NUMBER: 08103370 (England and Wales)

Borenav Limited

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

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for the Year Ended 31 July 2016**

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Borenay Limited
Company Information
for the Year Ended 31 July 2016

DIRECTORS: Geoffrey James Bulmer
Thomas Wondrak
Hans Joachim Schilling

SECRETARY: Geoffrey James Bulmer

REGISTERED OFFICE: 26 Newlaithes Crescent
Normanton
West Yorkshire
WF6 1SX

REGISTERED NUMBER: 08103370 (England and Wales)

ACCOUNTANTS: Paylings
Accountants
40-42 Castleford Road
Normanton
West Yorkshire
WF6 2EE

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		55,212	90
Cash at bank and in hand		<u>5,015</u>	<u>1,245</u>
		60,227	1,335
CREDITORS			
Amounts falling due within one year		<u>29,160</u>	<u>1,300</u>
NET CURRENT ASSETS		31,067	35
TOTAL ASSETS LESS CURRENT LIABILITIES		31,067	35
CAPITAL AND RESERVES			
Called up share capital	2	90	90
Profit and loss account		<u>30,977</u>	<u>(55)</u>
SHAREHOLDERS' FUNDS		31,067	35

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 November 2016 and were signed on its behalf by:

Geoffrey James Bulmer - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
90	Ordinary	£1	<u>90</u>	<u>90</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.