

Registered Number SC164676(Scotland)



BORDERS INFORMATION TECHNOLOGY LIMITED


ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007



BORDERS INFORMATION TECHNOLOGY LIMITED

COMPANY INFORMATION



Company number	SC164676
Directors	G A M Carnegie Mrs M J Carnegie
Secretary	G A M Carnegie
Registered Office	Ravendean Bogsbank Road West Linton Peeblesshire EH46 7EN
Accountants	Mallinson Marshall Chartered Accountants 27 Raith Drive Kirkcaldy Fife KY2 5NW
Bankers	Royal Bank of Scotland 36 St Andrew Square Edinburgh EH2 2YB
Solicitors	Murray WS 40 Castle Street Edinburgh EH2 3BN

CHARTERED ACCOUNTANTS' REPORT

to BORDERS INFORMATION TECHNOLOGY LIMITED
pursuant to Section 247b to The Companies Act 1985

We have examined the abbreviated accounts on Pages 3 to 5 together with the financial statements of Borders Information Technology Limited prepared under Section 226 of the Companies Act 1985 for the year ended 30 June 2007

Respective responsibilities of directors and auditors

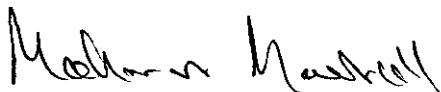
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts, in accordance with Section 246(5) and (6) of the Act, to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions, and to report our opinion to you.

Basis of Opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to the exemptions and that the abbreviated accounts have been properly prepared from these financial statements. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to prepare accounts in accordance with Section 246(5) and (6) of the Companies Act 1985 in respect of the year ended 30 June 2007, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with those provisions.



MALLINSON MARSHALL
Chartered Accountants

28 August 2007

27 Raith Drive
Kirkcaldy
Fife
KY2 5NW

BORDERS INFORMATION TECHNOLOGY LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 2007**

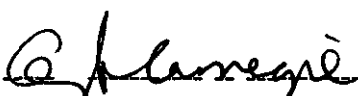
	Note	2007 £	2006 £
Tangible Fixed Assets	2	158	557
Current assets			
Debtors		2,552	
Cash and Bank balances		15,902	27,483
		18,454	27,483
Creditors due within one year		(3,923)	(6,418)
Net current assets		14,531	21,065
Total Assets less current liabilities		<u>14,689</u>	<u>21,622</u>
Represented by			
Capital and reserves			
Called up share capital	3	2	2
Revenue reserves		14,687	21,620
		<u>14,689</u>	<u>21,622</u>

The directors confirm that for the financial year ended 30 June 2007, the Company was entitled to audit exemption under Section 249A(1) of the Companies Act 1985 and confirm that no notice requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the directors on 28 August 2007.

G A M Carnegie



Director

The notes on pages 4 and 5 form part of these financial statements

BORDERS INFORMATION TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2007

1. Principal Accounting Policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The principal accounting policies of the company are set out below and are unchanged from the previous year

(a) Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts

(b) Depreciation

The cost of fixed assets is depreciated by equal annual instalments over the expected useful lives of the assets as follows

Computer Equipment 4 years

(c) Pensions

The Company operates a defined contribution scheme. The cost of contributions are charged to the profit and loss account as incurred. These contributions are invested separately from the company's assets

2. Tangible Fixed Assets

	Office Equipment
Cost	£
At 1 July 2006	5,892
Additions	
At 30 June 2007	5,892
Aggregate Depreciation	
At 1 July 2006	5,335
Charge for Year	399
At 30 June 2007	5,734
Net Book Value at 30 June 2007	158
Net Book Value at 30 June 2006	557

BORDERS INFORMATION TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2007

3. Share capital

	2007 & 2006
	£
Authorised	
1,000 ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
2 ordinary shares of £1 each	<u>2</u>