

Registration number SC295173

Bordersworks Limited
Abbreviated accounts
for the year ended 31st December 2007

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Bordersworks Limited
Registration number SC295173

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Bordersworks Limited
Registration number SC295173

Abbreviated balance sheet
as at 31st December 2007

	Notes	31/12/07		31/12/06	
		£	£	£	£
Current assets					
Cash at bank and in hand		1,152		11,969	
		<u>1,152</u>		<u>11,969</u>	
Creditors: amounts falling due within one year		(10,786)		(10,005)	
Net current (liabilities)/assets			(9,634)		1,964
Total assets less current liabilities			(9,634)		1,964
Net (liabilities)/assets			<u>(9,634)</u>		<u>1,964</u>
Capital and reserves					
Called up share capital	2		1		1
Other reserves			24,855		18,555
Profit and loss account			(34,490)		(16,592)
Shareholders' funds			<u>(9,634)</u>		<u>1,964</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Bordersworks Limited
Registration number SC295173

Abbreviated balance sheet (continued)

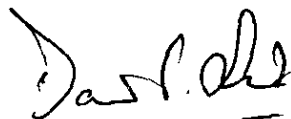
Directors' statements required by Section 249B(4)
for the year ended 31st December 2007

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st December 2007 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 26/01/10..... and signed on its behalf by



David Sturrock
Director

The notes on page 3 form an integral part of these financial statements.

Bordersworks Limited
Registration number SC295173

Notes to the abbreviated financial statements
for the year ended 31st December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales invoiced during the year, or the fair value of services provided for amounts not invoiced at the year end.

Turnover arising from the sale of goods is recognised when the significant risks and rewards of ownership have passed to the buyer.

Turnover arising from the provision of services is recognised as contract activity progresses and the right to consideration is earned. Unbilled turnover is included in debtors as amounts recoverable on contracts.

2. Share capital	31/12/07	31/12/06
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>
Equity Shares		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>