Registered Number 05414681

BORAN (UK) LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	6,868	8,396
		6,868	8,396
Current assets			
Stocks		19,763	19,214
Cash at bank and in hand		4,334	5,745
		24,097	24,959
Creditors: amounts falling due within one year		(11,416)	(11,428)
Net current assets (liabilities)		12,681	13,531
Total assets less current liabilities		19,549	21,927
Creditors: amounts falling due after more than one year		(16,464)	(20,536)
Total net assets (liabilities)		3,085	1,391
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,084	1,390
Shareholders' funds		3,085	1,391

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 August 2013

And signed on their behalf by:
ONUR BORAN, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the sale of goods supply by the company, net of VAT and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	15,064
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	15,064
Depreciation	
At 29 February 2012	6,668
Charge for the year	1,528
On disposals	-
At 28 February 2013	8,196
Net book values	
At 28 February 2013	6,868
At 28 February 2012	8,396

Depreciation is provided by the company to write off the cost of valuation less the estimated residual value of its tangible assets over its useful lives on reducing balance and the applicable percentages are as follows:

Fixture. Fittings & Equipment at 18%

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1