

REGISTERED NUMBER 06390678 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
BORSUKK LIMITED

TUESDAY



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27/09/2011

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COMPANIES HOUSE

BORSUKK LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2010

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BORSUKK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTOR.	P Stojalowski
SECRETARY:	Mrs K Stojalowska
REGISTERED OFFICE:	The Old Court House 26a Church Street Bishops Stortford Hertfordshire CM23 2LY
REGISTERED NUMBER	06390678 (England and Wales)
ACCOUNTANTS:	Paul Dawson & Co Limited The Old Courthouse 26A Church Street Bishops Stortford Hertfordshire CM23 2LY

BORSUKK LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	8,196	6,605
CURRENT ASSETS			
Debtors		-	704
Cash at bank		24,641	23,356
		24,641	24,060
CREDITORS			
Amounts falling due within one year		15,850	18,630
NET CURRENT ASSETS		8,791	5,430
TOTAL ASSETS LESS CURRENT LIABILITIES		16,987	12,035
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		16,887	11,935
SHAREHOLDERS' FUNDS		16,987	12,035

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

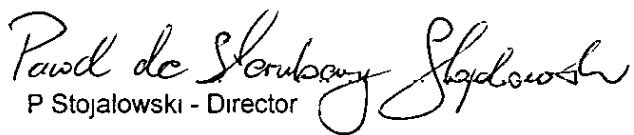
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 12 09 2011 and were signed by


P Stojalowski - Director

The notes form part of these abbreviated accounts

BORSUKK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 DECEMBER 2010**

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 April 2008)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 25% on cost
Plant and machinery	- 25% on reducing balance
Equipment	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	12,095
Additions	3,722
At 31 December 2010	15,817
DEPRECIATION	
At 1 January 2010	5,490
Charge for year	2,131
At 31 December 2010	7,621
NET BOOK VALUE	
At 31 December 2010	8,196
At 31 December 2009	6,605

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100