

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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COMPANIES HOUSE

BORSUKK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009

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
31ST DECEMBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	6,605	5,815
CURRENT ASSETS			
Debtors		704	1,109
Cash at bank		23,356	19,062
		24,060	20,171
CREDITORS			
Amounts falling due within one year		18,630	11,177
NET CURRENT ASSETS		5,430	8,994
TOTAL ASSETS LESS CURRENT LIABILITIES		12,035	14,809
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		11,935	14,709
SHAREHOLDERS' FUNDS		12,035	14,809

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 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

16/1/2010

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 31ST DECEMBER 2009**

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

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 1st January 2009	9,102
Additions	2,993
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At 31st December 2009	12,095
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DEPRECIATION	
At 1st January 2009	3,287
Charge for year	2,203
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At 31st December 2009	5,490
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NET BOOK VALUE	
At 31st December 2009	6,605
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At 31st December 2008	5,815
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 RELATED PARTY DISCLOSURES

The Company was controlled throughout the period by Mr P Stojalowski by virtue of his 100% holding (including family interest) of the issued Ordinary shares of the Company