

Registered number  
02103130

5 Boringdon Villas Limited

Abbreviated Accounts

24 August 2015

FRIDAY



\*A520SWIG\*

A28

04/03/2016

#188

COMPANIES HOUSE

**5 Boringdon Villas Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 24 August 2015**

02103130

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	234	228	
Cash at bank and in hand	5	5	
	<u>239</u>	<u>233</u>	
<b>Creditors: amounts falling due within one year</b>	(234)	(228)	
<b>Net current assets</b>		5	5
<b>Net assets</b>		<u>5</u>	<u>5</u>
<b>Capital and reserves</b>			
Called up share capital	2	5	5
<b>Shareholders' funds</b>		<u>5</u>	<u>5</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Director

Approved by the board on: 25/2/16.  
*M. Bolton* M. Bolton

**5 Boringdon Villas Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 24 August 2015**

**1 Accounting policies**

***Basis of preparation***

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

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>