

Registered Number 03727933

BORSDANE WOOD LTD.

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	2,779	3,125
Tangible assets	3	7,435	9,914
		<u>10,214</u>	<u>13,039</u>
Current assets			
Stocks		28,927	52,427
Debtors		63,771	49,215
Cash at bank and in hand		695	165
		<u>93,393</u>	<u>101,807</u>
Creditors: amounts falling due within one year		(89,126)	(91,835)
Net current assets (liabilities)		<u>4,267</u>	<u>9,972</u>
Total assets less current liabilities		<u>14,481</u>	<u>23,011</u>
Creditors: amounts falling due after more than one year		(18,247)	(22,437)
Total net assets (liabilities)		<u>(3,766)</u>	<u>574</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,866)	474
Shareholders' funds		<u>(3,766)</u>	<u>574</u>

- For the year ending 31 March 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 11 November 2013

And signed on their behalf by:

C Millard, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

Motor vehicles 25% straight line

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	6,933
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>6,933</u>
Amortisation	
At 1 April 2012	3,808
Charge for the year	346
On disposals	-
At 31 March 2013	<u>4,154</u>
Net book values	
At 31 March 2013	<u>2,779</u>
At 31 March 2012	<u>3,125</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	60,069
Additions	-
Disposals	(7,720)

Revaluations	-
Transfers	-
At 31 March 2013	<u>52,349</u>
Depreciation	
At 1 April 2012	50,155
Charge for the year	2,479
On disposals	<u>(7,720)</u>
At 31 March 2013	<u>44,914</u>
Net book values	
At 31 March 2013	<u>7,435</u>
At 31 March 2012	<u>9,914</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.