Registered Number 05414681

BORAN (UK) LIMITED

Abbreviated Accounts

28 February 2009

BORAN (UK) LIMITED **Registered Number 05414681**

Balance Sheet as at 28 February 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Tangible	2		3,546		4,433
Total fixed assets			3,546		4,433
Current assets					
Stocks		19,213		18,123	
Debtors		0		245	
Cash at bank and in hand		4,655		4,871	
Total current assets		23,868		23,239	
Creditors: amounts falling due within one year	3	(4,859)		(2,393)	
Net current assets			19,009		20,846
Total assets less current liabilities			22,555		25,279
Creditors: amounts falling due after one year	4		(20,536)		(23,536)
Total net Assets (liabilities)			2,019		1,743
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			2,018		1,742
Shareholders funds			2,019		1,743

a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 June 2009

And signed on their behalf by:
MR ONUR BORAN, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements have been prepared in accordance with the historical cost convention.

Turnover
Turnover represents the sales of goods supply by the company net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 29 February 2008	7,614
additions	
disposals	
revaluations	
transfers	
At 28 February 2009	7,614
Depreciation	
At 29 February 2008	3,181
Charge for year	887
on disposals	
At 28 February 2009	4,068
Net Book Value	
At 29 February 2008	4,433
At 28 February 2009	3,546

3 Creditors: amounts falling due within one year

	2009	2008
	£	£
Other creditors	1,100	1,025
Taxation and Social Security	3,759	1,368
	4,859	2,393

4 Creditors: amounts falling due after more than one year

2009	2008
£	£
20,536	23,536

5 Share capital

2009	2008

	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1