

Registered Number 05414681

BORAN (UK) LIMITED

Abbreviated Accounts

28 February 2012

BORAN (UK) LIMITED

Registered Number 05414681

Balance Sheet as at 28 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	8,396	2,270
Total fixed assets		8,396	2,270
Current assets			
Stocks		19,214	18,642
Cash at bank and in hand		5,745	4,823
Total current assets		24,959	23,465
Creditors: amounts falling due within one year	3	(11,428)	(4,421)
Net current assets		13,531	19,044
Total assets less current liabilities		21,927	21,314
Creditors: amounts falling due after one year	4	(20,536)	(20,536)
Total net Assets (liabilities)		1,391	778
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		1,390	777
Shareholders funds		1,391	778

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 August 2012

And signed on their behalf by:

Onur Boran, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28
February 2012

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)

2 **Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2011	7,614
Additions	7,450
At 28 February 2012	<u>15,064</u>

Depreciation	
At 28 February 2011	5,344
Charge for year	1,324
At 28 February 2012	<u>6,668</u>

Net Book Value	
At 28 February 2011	2,270
At 28 February 2012	<u>8,396</u>

3 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Other creditors	9,200	1,370
Taxation and Social Security	<u>2,228</u>	<u>3,051</u>
	11,428	4,421

4 **Creditors: amounts falling due after more than one year**

2012	2011
£	£
<u>20,536</u>	<u>20,536</u>

5 **Share capital**

2012	2011
£	£

Authorised share capital:

Allotted, called up and fully
paid:

1 Ordinary of £1.00 each

1

1