

Registered number  
05579581

**BORNE RESOURCING LTD**

**Abbreviated Accounts**

**30 September 2006**

SATURDAY



\*ABCDUPOH\*  
A16 19/05/2007 635  
COMPANIES HOUSE

**BORNE RESOURCING LTD**  
**Abbreviated Balance Sheet**  
**as at 30 September 2006**

	Notes	2006 £
<b>Current assets</b>		
Debtors	40,282	
Cash at bank and in hand	<u>100,196</u>	
	140,478	
<b>Creditors: amounts falling due within one year</b>	(64,740)	
<b>Net current assets</b>		<u>75,738</u>
<b>Net assets</b>		<u>75,738</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		75,638
<b>Shareholders' funds</b>		<u>75,738</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



S Wade  
Director

Approved by the board on 17 May 2007

**BORNE RESOURCING LTD**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 September 2006**

**1 Accounting policies**

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

***Turnover***

Turnover represents the invoiced value of services supplied by the company, net of value added tax and trade discounts

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Share capital**

		<b>2006</b>
		<b>£</b>
Authorised		
Ordinary shares of £1 each		<u>100</u>
	<b>2006</b>	<b>2006</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>

100 ordinary shares of £1 each were issued and fully paid in the period