

Company Registration No. 6411195 (England and Wales)

**BORDERLAND DEVELOPMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2008**

MONDAY



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PC3

06/07/2009

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COMPANIES HOUSE

# **BORDERLAND DEVELOPMENTS LIMITED**

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# BORDERLAND DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008

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	Notes	2008 £	£
<b>Fixed assets</b>			
Tangible assets	2		17,268
<b>Current assets</b>			
Stocks		7,000	
Debtors		131	
Cash at bank and in hand		800	
		<u>7,931</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(25,504)</u>	
<b>Net current liabilities</b>			<u>(17,573)</u>
<b>Total assets less current liabilities</b>			(305)
<b>Creditors: amounts falling due after more than one year</b>			<u>(9,342)</u>
			<u>(9,647)</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>(9,747)</u>
<b>Shareholders' funds</b>			<u>(9,647)</u>

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# **BORDERLAND DEVELOPMENTS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2008**

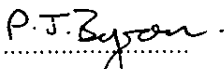
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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 30/6/09

  
.....  
Mr P J Byron  
Director

# BORDERLAND DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Straight line
Fixtures, fittings & equipment	25% Straight line

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 November 2007	-
Additions	20,440
At 31 October 2008	<u>20,440</u>
<b>Depreciation</b>	
At 1 November 2007	-
Charge for the year	3,172
At 31 October 2008	<u>3,172</u>
<b>Net book value</b>	
At 31 October 2008	<u><u>17,268</u></u>

# **BORDERLAND DEVELOPMENTS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** **FOR THE YEAR ENDED 31 OCTOBER 2008**

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<b>3</b>	<b>Share capital</b>	<b>2008</b>
		<b>£</b>
	<b>Authorised</b>	
	10,000 Ordinary Shares of £1 each	10,000
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary Shares of £1 each	100
		<hr/>

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.