

Registration number 07779724

# Borage Limited

Unaudited Abbreviated Accounts  
for the Year Ended 30 September 2013

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**Borage Limited**  
**Contents**

Abbreviated Balance Sheet .....	1
Notes to the Abbreviated Accounts .....	2

**Borage Limited**  
**(Registration number: 07779724)**  
**Abbreviated Balance Sheet at 30 September 2013**

	Note	2013 £	2012 £
<b>Current assets</b>			
Debtors		-	8,794
Cash at bank and in hand		19,859	25,635
		19,859	34,429
Creditors Amounts falling due within one year		(15,498)	(20,250)
Net assets		4,361	14,179
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		4,261	14,079
Shareholders' funds		4,361	14,179

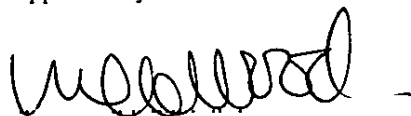
For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges her 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 director on 21 February 2014



Linda Wood  
Director

## **Borage Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 30 September 2013**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### **2 Share capital**

##### **Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Original of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>