Registered number
08905420

Borse Limited

Abbreviated Accounts

31 August 2015

Borse Limited

Registered number: 08905420

Abbreviated Balance Sheet

as at 31 August 2015

	Notes		2015		2014
			£		£
Current assets					
Stocks		3,256		-	
Debtors		219		-	
Cash at bank and in hand		465		100	
		3,940		100	
Creditors: amounts falling due within one year		(3,991)		-	
Net current (liabilities)/assets			(51)		100
Net (liabilities)/assets			(51)		100
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(151)		-
Shareholders' funds			(51)		100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Rajpaul Singh Athwal

Director

Approved by the board on 26 May 2016

Borse Limited

Notes to the Abbreviated Accounts

for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100