

BORNE DIGITAL LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

BORNE DIGITAL LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	3,212	2,582
Current assets			
Debtors		31,212	12,750
Cash at bank and in hand		39,060	6,675
		<u>70,272</u>	<u>19,425</u>
Creditors: amounts falling due within one year		(87,381)	(21,378)
Net current liabilities		<u>(17,109)</u>	<u>(1,953)</u>
Net (liabilities)/assets		(13,897)	629
Capital and reserves			
Share premium		1	1
Profit and loss account		(13,898)	628
Total shareholders' funds		<u>(13,897)</u>	<u>629</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 21 February 2017

John Radford
Director

Company Registration No. 09133283

BORNE DIGITAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

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 April 2008).

Turnover

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

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	3,442
Additions	1,986
At 30 June 2016	5,428
Depreciation	
At 1 July 2015	860
Charge for the year	1,356
At 30 June 2016	2,216
Net book value	
At 30 June 2016	3,212
At 30 June 2015	2,582

