

Registered Number SC160130

BORDER COMPUTING LIMITED

Abbreviated Accounts

30 September 2008

BORDER COMPUTING LIMITED

Registered Number SC160130

Balance Sheet as at 30 September 2008

	Notes	2008 £	2007 £
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	3,654	4,270
Investments	3	<u>3,525</u>	<u>3,525</u>
Total fixed assets		7,179	7,795
Current assets			
Stocks		15,000	16,500
Debtors		74,654	116,774
Cash at bank and in hand		1,866	9,426
Total current assets		<u>91,520</u>	<u>142,700</u>
Creditors: amounts falling due within one year		(80,985)	(131,594)
Net current assets		10,535	11,106
Total assets less current liabilities		<u>17,714</u>	<u>18,901</u>
Provisions for liabilities and charges		(449)	(449)
Total net Assets (liabilities)		17,265	18,452
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>17,165</u>	<u>18,352</u>
Shareholders funds		<u>17,265</u>	<u>18,452</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 July 2009

And signed on their behalf by:
Jonathan Packer, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 Accounting policies

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures, fittings and equipment	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2007	17,538
additions	
disposals	
revaluations	
transfers	
At 30 September 2008	<u>17,538</u>
Depreciation	
At 30 September 2007	13,268
Charge for year	616
on disposals	
At 30 September 2008	<u>13,884</u>
Net Book Value	
At 30 September 2007	4,270
At 30 September 2008	<u>3,654</u>

3 Investments (fixed assets)

The cost of investments was £3,525.

4 Transactions with directors

There were no transactions with directors during the year.

5 Related party disclosures

There were no related party transactions during the year.