

Registered Number SC160130

BORDER COMPUTING LIMITED

Abbreviated Accounts

30 September 2011

BORDER COMPUTING LIMITED

Registered Number SC160130

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	2,573	2,947
Investments	3	<u>3,525</u>	<u>3,525</u>
Total fixed assets		6,098	6,472
Current assets			
Stocks		11,500	23,950
Debtors		40,231	58,520
Cash at bank and in hand		6,948	348
Total current assets		<u>58,679</u>	<u>82,818</u>
Creditors: amounts falling due within one year		(59,882)	(68,358)
Net current assets		(1,203)	14,460
Total assets less current liabilities		<u>4,895</u>	<u>20,932</u>
Provisions for liabilities and charges		(449)	(449)
Total net Assets (liabilities)		4,446	20,483
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>4,346</u>	<u>20,383</u>
Shareholders funds		<u>4,446</u>	<u>20,483</u>

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2012

And signed on their behalf by:

J C S Packer, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

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 and Fittings	10.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	17,538
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>17,538</u>
Depreciation	
At 30 September 2010	14,591
Charge for year	374
on disposals	
At 30 September 2011	<u>14,965</u>
Net Book Value	
At 30 September 2010	2,947
At 30 September 2011	<u>2,573</u>

3 Investments (fixed assets)

Fixed asset investments are stated at cost less provision for permanent diminution in value.

4 Transactions with directors

There were no transactions with directors during the year.

5 Related party disclosures

There were no related party disclosures made during the year.