

Company Registration No 01515822 (England and Wales)

BORDER BUSINESS SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

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BORDER BUSINESS SYSTEMS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

BORDER BUSINESS SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		89,911		80,391
Current assets					
Debtors		213,147		278,717	
Cash at bank and in hand		409,003		446,299	
		622,150		725,016	
Creditors amounts falling due within one year		(461,872)		(561,056)	
Net current assets			160,278		163,960
Total assets less current liabilities			250,189		244,351
Provisions for liabilities			(15,125)		(6,889)
			235,064		237,462
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			234,964		237,362
Shareholders' funds			235,064		237,462


For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 2/1/14


Mr R J Carter
Director

Company Registration No. 01515822

BORDER BUSINESS SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	
Alterations to property	10% on cost
Computer equipment	33% on cost
Equipment and furniture	15% reducing balance
Motor vehicles	25% on reducing balance

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2012	329,856
Additions	32,348
At 31 August 2013	362,204
Depreciation	
At 1 September 2012	249,465
Charge for the year	22,828
At 31 August 2013	272,293
Net book value	
At 31 August 2013	89,911
At 31 August 2012	80,391

BORDER BUSINESS SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>