

**Registered Number 02737278**

**BOURNEDGE LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	625,000	625,000
		<u>625,000</u>	<u>625,000</u>
<b>Current assets</b>			
Debtors		282,330	294,463
Cash at bank and in hand		-	5,749
		<u>282,330</u>	<u>300,212</u>
<b>Creditors: amounts falling due within one year</b>	3	(38,618)	(31,573)
<b>Net current assets (liabilities)</b>		<u>243,712</u>	<u>268,639</u>
<b>Total assets less current liabilities</b>		<u>868,712</u>	<u>893,639</u>
<b>Total net assets (liabilities)</b>		<u>868,712</u>	<u>893,639</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Revaluation reserve		349,170	349,170
Profit and loss account		519,442	544,369
<b>Shareholders' funds</b>		<u>868,712</u>	<u>893,639</u>

- For the year ending 31 March 2014 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 23 May 2014

And signed on their behalf by:  
**Isaac Bamberger, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	625,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>625,000</u>
<b>Depreciation</b>	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
<b>Net book values</b>	
At 31 March 2014	<u>625,000</u>
At 31 March 2013	<u>625,000</u>

## 3 Creditors

	2014	2013
	£	£
Secured Debts	4,183	-

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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