Registered Number 08046113

BORRELLO & CO. UK LTD

Abbreviated Accounts

30 April 2014

BORRELLO & CO. UK LTD **Registered Number 08046113**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		126,798	60,071
Cash at bank and in hand		157,237	22,095
		284,035	82,166
Creditors: amounts falling due within one year		(102,664)	(34,275)
Net current assets (liabilities)		181,371	47,891
Total assets less current liabilities		181,371	47,891
Total net assets (liabilities)		181,371	47,891
Capital and reserves			
Called up share capital	2	30,000	30,000
Profit and loss account		151,371	17,891
Shareholders' funds		181,371	47,891

- For the year ending 30 April 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 29 January 2015

And signed on their behalf by:
G Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
30,000 Ordinary shares of £1 each	30,000	30,000

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 1072 of the Companies Act 2006.