COMPANY REGISTRATION NUMBER 08620719

BORDER STONEWARE SOUTHERN LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 August 2016

SOUTHON & CO
Chartered Certified Accountants
6 The Parade
Exmouth
Devon
EX8 1RL

BORDER STONEWARE SOUTHERN LIMITED

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BORDER STONEWARE SOUTHERN LIMITED YEAR ENDED 31 AUGUST 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Border Stoneware Southern Limited for the year ended 31 August 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of Border Stoneware Southern Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Border Stoneware Southern Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Border Stoneware Southern Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Border Stoneware Southern Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Border Stoneware Southern Limited. You consider that Border Stoneware Southern Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Border Stoneware Southern Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

SOUTHON & CO Chartered Certified Accountants
6 The Parade Exmouth Devon EX8 1RL
17 March 2017

BORDER STONEWARE SOUTHERN LIMITED

ABBREVIATED BALANCE SHEET

31 August 2016

	Note	2016 £	£	2015 £
FIXED ASSETS	2			
Tangible assets			**2,431**	1,818
CURRENT ASSETS				
Debtors		**22,456**		34,537
Cash at bank and in hand		**11,247**		18,011
		33,703		52,548
CREDITORS: Amounts falling due within one year		**20,325**		21,495
NET CURRENT ASSETS			**13,378**	31,053
TOTAL ASSETS LESS CURRENT LIABILITIES			**15,809**	32,871
CAPITAL AND RESERVES				
Called up equity share capital	3		**100**	100
Profit and loss account			**15,709**	32,771
SHAREHOLDERS' FUNDS			**15,809**	32,871

For the year ended 31 August 2016 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 17 March 2017 , and are signed on their behalf by:

DS Dolman

Company Registration Number: 08620719

BORDER STONEWARE SOUTHERN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery-20% per annum of net book value

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 September 2015	**2,587**
Additions	**1,221**
At 31 August 2016	**3,808**
DEPRECIATION	
At 1 September 2015	**769**
Charge for year	**608**
At 31 August 2016	**1,377**
NET BOOK VALUE	
At 31 August 2016	**2,431**
At 31 August 2015	1,818

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	**£**	No.	£
Ordinary shares of £ 1 each	**100**	**100**	100	100

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.