

BORA BUILD LTD

**Company Registration Number:
09489698 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13 March 2015

End date: 31 March 2016

BORA BUILD LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>13 months to 31 Mar 2016 £</i>
Fixed assets		
Total fixed assets:		<u>0</u>
Current assets		
Debtors:		1
Cash at bank and in hand:		37,553
Total current assets:		<u>37,554</u>
Creditors: amounts falling due within one year:	2	(25,135)
Net current assets (liabilities):		<u>12,419</u>
Total assets less current liabilities:		12,419
Total net assets (liabilities):		<u><u>12,419</u></u>

The notes form part of these financial statements

BORA BUILD LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>13 months to 31 Mar 2016 £</i>
Capital and reserves		
Called up share capital:	3	1
Profit and loss account:		12,418
Shareholders funds:		<u>12,419</u>

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 09 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Viktoras Michailovas

Status: Director

The notes form part of these financial statements

BORA BUILD LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

BORA BUILD LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Creditors: amounts falling due within one year

	<i>13 months to 31 Mar 2016 £</i>
Trade creditors:	155
Taxation and social security:	24,120
Other creditors:	860
Total:	25,135

BORA BUILD LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Current period			13 months to 31 Mar 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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.