Registered Number SC276775

BORROWSTONE LIMITED

Abbreviated Accounts

05 April 2011

BORROWSTONE LIMITED **Registered Number SC276775**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investments	2		159,460		134,440
Total fixed assets			159,460		134,440
Current assets					
Debtors		22,440		37,953	
Cash at bank and in hand		175,042		151,452	
Total current assets		197,482		189,405	
Creditors: amounts falling due within one year		(44,978)		(62,229)	
Net current assets			152,504		127,176
Total assets less current liabilities			311,964		261,616
Total net Assets (liabilities)			311,964		261,616
Capital and reserves					
Called up share capital			100		100
Profit and loss account			311,864		261,516
Shareholders funds			311,964		261,616

a. For the year ending 05 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 August 2011

And signed on their behalf by:
R Sarkar, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Investments (fixed assets)

Fixed asset investments are stated at cost less provision for permanent diminution in value.