Registered Number SC276775

BORROWSTONE LIMITED

Abbreviated Accounts

05 April 2012

BORROWSTONE LIMITED **Registered Number SC276775**

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Investments		-			159,460
Total fixed assets					159,460
Current assets					
Debtors				22,440	
Investments				175,042	
Cash at bank and in hand		100			
Total current assets		100		197,482	
Creditors: amounts falling due within one year				(44,978)	
Net current assets			100		152,504
Total assets less current liabilities			100		311,964
Total net Assets (liabilities)			100		311,964
Capital and reserves					
Called up share capital			100		100
Profit and loss account					311,864
Shareholders funds			100		311,964

a. For the year ending 05 April 2012 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 17 September 2012

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 2012

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

Turnover is derived from the principal activity wholly undertaken in the UK, the companu ceased trading on the 31 October 2011.