REGISTERED NUMBER: SC409977 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Borders Network Consulting Limited

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Borders Network Consulting Limited

Company Information
for the Year Ended 31 October 2012

DIRECTOR:	M Mackay
REGISTERED OFFICE:	26 Kirklands Innerleithen EH44 6NA
REGISTERED NUMBER:	SC409977 (Scotland)
ACCOUNTANTS:	Ballantyne Reid & Co. Ltd 22 Moorfield Road PRESTWICK Ayrshire KA9 2HW

Borders Network Consulting Limited (Registered number: SC409977)

Abbreviated Balance Sheet
31 October 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		552
CURRENT ASSETS			
Debtors		8,678	
Cash at bank		22,685	
		31,363	
CREDITORS			
Amounts falling due within one year		26,261	
NET CURRENT ASSETS			5,102
TOTAL ASSETS LESS CURRENT LIABILITIES			5,654
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			5,644
SHAREHOLDERS' FUNDS			5,654

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 February 2013 and were signed by:

M Mackay - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	737
At 31 October 2012	737
DEPRECIATION	
Charge for year	185
At 31 October 2012	185
NET BOOK VALUE	
At 31 October 2012	552

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	10

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.