

Company Registration No. SC508739 (Scotland)

BORDERS WEBSITE LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2016

BORDERS WEBSITE LTD

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BORDERS WEBSITE LTD

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BORDERS WEBSITE LTD FOR THE PERIOD ENDED 30 JUNE 2016

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Borders Website Ltd for the period ended 30 June 2016 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Borders Website Ltd, as a body, in accordance with the terms of our engagement letter dated 16 November 2016. Our work has been undertaken solely to prepare for your approval the financial statements of Borders Website Ltd and state those matters that we have agreed to state to the Board of Directors of Borders Website Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Borders Website Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Borders Website Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Borders Website Ltd. You consider that Borders Website Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Borders Website Ltd. 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 financial statements.

Hogg & Thorburn

23 February 2017

Chartered Accountants

Moat House
14 Gala Park
GALASHIELS
Scottish Borders
TD1 1EX

BORDERS WEBSITE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	£	2016 £
Fixed assets			
Intangible assets	2		1,350
Current assets			
Cash at bank and in hand		717	
Creditors: amounts falling due within one year		<u>(7,415)</u>	
Net current liabilities			<u>(6,698)</u>
Total assets less current liabilities			<u>(5,348)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(5,448)</u>
Shareholders' funds			<u>(5,348)</u>

For the financial period ended 30 June 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 financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 February 2017

Stuart Ostle

Director

Company Registration No. SC508739

BORDERS WEBSITE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for advertising services.

1.4 Domain Name

Acquired Domain name is written off in equal annual instalments over its estimated useful economic life.

2 Fixed assets

Intangible assets

	£
Cost	
At 18 June 2015	-
Additions	1,500
At 30 June 2016	1,500
Depreciation	
At 18 June 2015	-
Charge for the period	150
At 30 June 2016	150
Net book value	
At 30 June 2016	1,350

3 Share capital

2016

Allotted, called up and fully paid

£

100 Ordinary of £1 each	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.