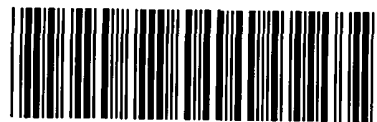


COMPANY REGISTRATION NUMBER 05013498

BOROGROVE LIMITED
ABBREVIATED ACCOUNTS
31 JANUARY 2016

MONDAY



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COMPANIES HOUSE

**REGISTRAR
OF COMPANIES**

BOROGROVE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2016

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BOROGROVE LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Stocks		225,125	225,125
Debtors		93	84
Cash at bank and in hand		369	930
		<u>225,587</u>	<u>226,139</u>
CREDITORS: Amounts falling due within one year		<u>26,835</u>	<u>26,810</u>
NET CURRENT ASSETS		<u>198,752</u>	<u>199,329</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>198,752</u>	<u>199,329</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	200	200
Profit and loss account		198,552	199,129
SHAREHOLDERS' FUNDS		<u>198,752</u>	<u>199,329</u>

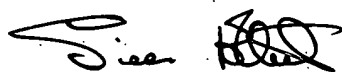
For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 10 May 2016, and are signed on their behalf by:



 Mr S J Elliot
 Director

Company Registration Number: 05013498

BOROGROVE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>