

AMEND 1/16

BORDERSKY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31 OCTOBER 2004

Company number: 3646008



ABBREVIATED BALANCE SHEET

31 OCTOBER 2004

	Note		2003
CURRENT ASSETS			
Debtors		65,374	13,393
Cash at bank		1,895	215
		<hr/>	<hr/>
		67,269	13,608
CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR			
		(82,347)	(15,124)
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,078)	(1,516)
CREDITORS - AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR			
		-	-
		<hr/>	<hr/>
		£ (15,078)	£ (1,516)
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(15,079)	(1,517)
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		£ (15,078)	£ (1,516)
		<hr/>	<hr/>


The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. No notice requiring an audit for the year ended 31 October 2004 has been deposited under Section 249(b)(2) of the Companies Act 1985. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing financial statements 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 year in accordance with the requirements of the Act relating to the financial statements so far as applicable to the company.

ABBREVIATED BALANCE SHEET

31 OCTOBER 2004

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The financial statements were approved by the board signed on its behalf.


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Carandale Limited

18-7-05
.....
Date

The notes on page 3 form an integral part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

31 OCTOBER 2004

1. ACCOUNTING POLICIES

CONVENTION

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000) and under the historical cost convention. The principal accounting policy which the directors have adopted within that convention is set out below.

FOREIGN CURRENCY TRANSLATION

Assets and liabilities denominated in currencies other than the book currency have been translated at the rates of exchange ruling at the balance sheet date. Transactions during the year have been translated at the rates of exchange ruling at the date of the transaction.

TURNOVER

Turnover is the amount derived from the provision of goods and services falling within the company's ordinary activities.

GOING CONCERN

The financial statements have been prepared on a going concern basis subject to the continuing support of the shareholders loan.

2. SHARE CAPITAL

	2003	
Authorised		
10,000 ordinary shares of £1 each	£ 10,000	£ 10,000
	<hr/>	<hr/>
Allotted and fully paid		
1 ordinary share of £1 each	£ 1	£ 1
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