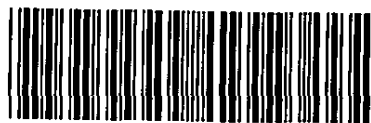


REGISTERED NUMBER: 06265708 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JUNE 2007 TO 30 JUNE 2008
FOR
BORNE PARTNERSHIP LIMITED**

TUESDAY



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COMPANIES HOUSE

BORNE PARTNERSHIP LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2007 TO 30 JUNE 2008**

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BORNE PARTNERSHIP LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2007 TO 30 JUNE 2008**

DIRECTOR: O Walton

SECRETARY: Ms S Oloula

REGISTERED OFFICE: 624 Wey House
15 Church Street
Weybridge
Surrey
KT13 8NA

REGISTERED NUMBER: 06265708 (England and Wales)

ACCOUNTANTS: Hunters
Chartered Accountants
10 Catlin Gardens
Godstone
Surrey
RH9 8NT

BORNE PARTNERSHIP LIMITED**ABBREVIATED BALANCE SHEET
30 JUNE 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,430
CURRENT ASSETS			
Cash at bank		7,119	
CREDITORS			
Amounts falling due within one year		<u>6,504</u>	
NET CURRENT ASSETS			<u>615</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>2,045</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>1,045</u>
SHAREHOLDERS' FUNDS			<u><u>2,045</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

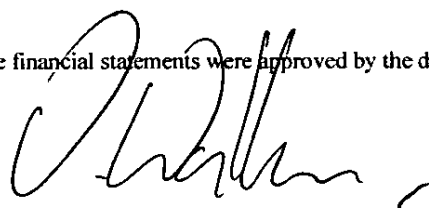
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30 March 2009 and were signed by:



O Walton - Director

The notes form part of these abbreviated accounts

BORNE PARTNERSHIP LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2007 TO 30 JUNE 2008****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 January 2007).

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.

Plant and machinery etc	- 20% on cost and
	10% on cost

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	1,700
At 30 June 2008	1,700
DEPRECIATION	
Charge for period	270
At 30 June 2008	270
NET BOOK VALUE	
At 30 June 2008	1,430

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

1,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.