

BORDER AGENCIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

Company Registration Number 00648417

RSM Tenon Limited
The Poynt
45 Wollaton Street
Nottingham
NG1 5FW

MONDAY



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BORDER AGENCIES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

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BORDER AGENCIES LIMITED

Registered Number 00648417

ABBREVIATED BALANCE SHEET**31 DECEMBER 2012**

	Note	2012 £	£	2011 £	£
Fixed assets	2				
Tangible assets			1,630		1,410
Current assets					
Debtors		17,842		18,138	
Cash at bank and in hand		449,075		458,729	
		<u>466,917</u>		<u>476,867</u>	
Creditors: amounts falling due within one year		<u>(299,735)</u>		<u>(306,531)</u>	
Net current assets			167,182		170,336
Total assets less current liabilities			<u>168,812</u>		<u>171,746</u>
Capital and reserves					
Called-up share capital	3		150		150
Profit and loss account			168,662		171,596
Shareholder's funds			<u>168,812</u>		<u>171,746</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

BORDER AGENCIES LIMITED

Registered Number 00648417

ABBREVIATED BALANCE SHEET (continued)

31 DECEMBER 2012

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 September 2013



P J Philips
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

BORDER AGENCIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents the value of services rendered to customers during the year, whether or not invoiced before the balance sheet date, net of Value Added Tax,

Fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition. All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office and computer equipment - 33 33% straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

BORDER AGENCIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

2. Fixed assets

	Tangible Assets £
Cost	
At 1 January 2012	23,228
Additions	<u>1,220</u>
At 31 December 2012	<u>24,448</u>
 Depreciation	
At 1 January 2012	21,818
Charge for year	<u>1,000</u>
At 31 December 2012	<u>22,818</u>
 Net book value	
At 31 December 2012	<u>1,630</u>
At 31 December 2011	<u>1,410</u>

3. Share capital

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
150 Ordinary shares of £1 each	<u>150</u>	<u>150</u>	<u>150</u>	<u>150</u>