

**BORA ENTERPRISE LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**

**BORA ENTERPRISE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	3,088	-
<b>Current assets</b>			
Stocks		27,500	1,692
Debtors		10,504	1,000
Cash at bank and in hand		34,725	46,708
		<u>72,729</u>	<u>49,400</u>
<b>Creditors: amounts falling due within one year</b>		(163)	-
<b>Net current assets</b>		<u>72,566</u>	<u>49,400</u>
<b>Total assets less current liabilities</b>		75,654	49,400
<b>Creditors: amounts falling due after more than one year</b>		(50,000)	(50,000)
<b>Net assets/(liabilities)</b>		<u>25,654</u>	<u>(600)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1,000	1,000
Profit and loss account		24,654	(1,600)
<b>Total shareholders' funds</b>		<u>25,654</u>	<u>(600)</u>

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 30 September 2016

Mrs Bora Yun  
Director

Company Registration No. 09135275

**BORA ENTERPRISE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**

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**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      25% on reducing balance

**2 Tangible fixed assets**

		£
<b>Cost</b>		
At 1 August 2015	-	
Additions	4,118	
At 31 July 2016	4,118	
<b>Depreciation</b>		
Charge for the year	1,030	
At 31 July 2016	1,030	
<b>Net book value</b>		
At 31 July 2016	3,088	

**3 Share capital**

	2016	2015
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000

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.