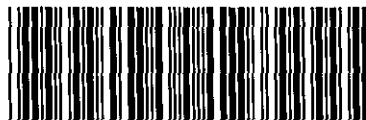


Abbreviated Unaudited Accounts
for the Year Ended 31 May 2006
for
BSD (UK) Ltd

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COMPANIES HOUSE

BSD (UK) Ltd

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for the Year Ended 31 May 2006**

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BSD (UK) Ltd

**Company Information
for the Year Ended 31 May 2006**

DIRECTOR: M Fordsham

SECRETARY: Mrs J Fordsham

REGISTERED OFFICE: 10 Windermere Street
Gateshead
Tyne and Wear
NE8 1TU

REGISTERED NUMBER: 04434328

BSD (UK) Ltd

**Abbreviated Balance Sheet
31 May 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	4,309	5,660
CURRENT ASSETS			
Debtors		52,823	42,890
Cash at bank		38,415	1,111
		<u>91,238</u>	<u>44,001</u>
CREDITORS			
Amounts falling due within one year		<u>72,445</u>	<u>36,215</u>
NET CURRENT ASSETS		<u>18,793</u>	<u>7,786</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,102</u>	<u>13,446</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>23,101</u>	<u>13,445</u>
SHAREHOLDERS' FUNDS		<u>23,102</u>	<u>13,446</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006.

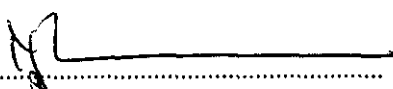
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 16 Jan 07 and were signed by:


.....
M Fordsham - Director

The notes form part of these abbreviated accounts

BSD (UK) Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2006**

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 2005).

Turnover

Turnover represents net invoiced sales of goods, 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2005	
and 31 May 2006	7,166
DEPRECIATION	
At 1 June 2005	1,506
Charge for year	1,351
At 31 May 2006	2,857
NET BOOK VALUE	
At 31 May 2006	4,309
At 31 May 2005	5,660

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006 £	2005 £
1	Ordinary	£1	1	1

4. ULTIMATE CONTROLLING PARTY

The company is controlled by M Fordsham due to his holding of all of the issued ordinary share capital of the company.