

REGISTERED NUMBER: 04434328

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2009
for
BSD (UK) Ltd**

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COMPANIES HOUSE

BSD (UK) Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BSD (UK) Ltd

**Company Information
for the Year Ended 31 May 2009**

DIRECTOR

Mr M Fordsham

SECRETARY:

Mrs J Fordsham

REGISTERED OFFICE:

113 Bewick Road
Gateshead
Tyne and Wear
NE8 1UA

REGISTERED NUMBER:

04434328

BSD (UK) Ltd

**Abbreviated Balance Sheet
31 May 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		4,425		9,216
CURRENT ASSETS					
Debtors		158,871		224,570	
Cash at bank		<u>23,198</u>		<u>-</u>	
		182,069		224,570	
CREDITORS					
Amounts falling due within one year		<u>117,125</u>		<u>150,165</u>	
NET CURRENT ASSETS			<u>64,944</u>		<u>74,405</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>69,369</u>		<u>83,621</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>69,368</u>		<u>83,620</u>
SHAREHOLDERS' FUNDS			<u>69,369</u>		<u>83,621</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 02 10 and were signed by



Mr 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 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future

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 April 2008)

Turnover

Turnover represents the invoice value of goods and services provided net of 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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance

Government grants

Grants received in the accounting year of £2,267 relating to safety training have been fully recognised

Going concern

The company's financial statements for the year ended 31st May 2009 have been prepared on a going concern basis as, after making appropriate enquiries, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	16,872
Disposals	<u>(8,241)</u>
At 31 May 2009	<u>8,631</u>
DEPRECIATION	
At 1 June 2008	7,656
Charge for year	1,423
Eliminated on disposal	<u>(4,873)</u>
At 31 May 2009	<u>4,206</u>
NET BOOK VALUE	
At 31 May 2009	<u>4,425</u>
At 31 May 2008	<u>9,216</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

BSD (UK) Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2009**

4 ULTIMATE CONTROLLING PARTY

During the current and previous period the company is controlled by Mr M Fordsham due to his holding of all of the issued ordinary share capital of the company