**Unaudited Financial Statements** 

for the Year Ended 31 May 2014

for

BSD (UK) Ltd

### BSD (UK) Ltd (Registered number: 04434328)

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### BSD (UK) Ltd

# Company Information for the Year Ended 31 May 2014

DIRECTOR:	Mr M Fordsham
SECRETARY:	Mrs J Fordsham
REGISTERED OFFICE:	113 Bewick Road Gateshead Tyne and Wear NE8 1UA
REGISTERED NUMBER:	04434328
ACCOUNTANTS:	Freedman Frankl & Taylor Chartered Accountants Reedham House 31 King Street West Manchester M3 2PJ

#### BSD (UK) Ltd (Registered number: 04434328)

## Balance Sheet 31 May 2014

	2014		2013	
FIXED ASSETS	£	£ 77,022	£	£ 68,799
CURRENT ASSETS	211,660		172,558	
CREDITORS Amounts falling due within one year	(132,863)		(110,392)	
NET CURRENT ASSETS	(132,003)	78,797	(110,392)	62,166
TOTAL ASSETS LESS CURRENT LIABILITIES		155,819		130,965
PROVISIONS FOR LIABILITIES		4,525		2,165
NET ASSETS		<u>151,294</u>		128,800
CAPITAL AND RESERVES		151,294		128,800

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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
- 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

  204 and 205 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 27 February 2015 and were signed by:

Mr M Fordsham - Director

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.