

Registered number
5841025

BFRS UK Ltd
Abbreviated Accounts
30 June 2009

Kaman & Co
Chartered Certified Accountants

THURSDAY



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BFRS UK Ltd
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	560	-
Current assets			
Stocks		155,983	-
Debtors		414,709	35,644
Cash at bank and in hand		90,144	1,613
		<u>660,836</u>	<u>37,257</u>
Creditors: amounts falling due within one year		<u>(643,947)</u>	<u>(35,637)</u>
Net current assets		16,889	1,620
Net assets		<u>17,449</u>	<u>1,620</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,349	1,520
Shareholders' funds		<u>17,449</u>	<u>1,620</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr K O A Mohammed
Director

Approved by the board on 19 February 2010

BFRS UK Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

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 April 2008)

Turnover

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

Depreciation

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

Plant and machinery	25% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate applicable as in foreign exchange contract with the bank at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

Cost

Additions	746
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At 30 June 2009	<u>746</u>
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Depreciation

Charge for the year	186
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At 30 June 2009	<u>186</u>
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Net book value

At 30 June 2009	<u>560</u>
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BFRS UK Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

3 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

4 Transactions with directors

The Director's Loan to the company at the year end was £57,014