

Registered number  
5841025

**B.F.R.S. (UK) Limited**  
**Abbreviated Accounts**  
**30 June 2010**

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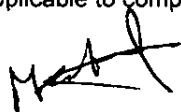
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**B.F.R S. (UK) Limited**  
**Abbreviated Balance Sheet**  
**as at 30 June 2010**  
**Company Number: 5841025**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			<b>Unaudited</b>
Tangible assets	2	1,933	560
<b>Current assets</b>			
Stocks		464,223	155,983
Debtors		443,017	414,709
Cash at bank and in hand		19,781	90,144
		<u>927,021</u>	<u>660,836</u>
<b>Creditors, amounts falling due within one year</b>		<b>(901,991)</b>	<b>(643,947)</b>
<b>Net current assets</b>		<u>25,030</u>	<u>16,889</u>
<b>Net assets</b>		<u>26,963</u>	<u>17,449</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		26,863	17,349
<b>Shareholders' funds</b>		<u>26,963</u>	<u>17,449</u>

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 Atif Mohammed  
 Director

Approved by the board on 18 March 2011

**B.F.R.S. (UK) Limited**  
**Independent auditors' Report**  
**Company Number: 5841025**

**Independent auditors' report to B F R S (UK) Limited**  
**under section 449 of the Companies Act 2006**

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 30 June 2010 prepared under section 396 of the Companies Act 2006

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Goldstar Accountants Ltd  
Registered auditors

85 Southampton Street  
Reading  
Berkshire  
RG1 2QU

18 March 2011

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**B F R S (UK) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2010**  
**Company Number 5841025**

**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

***Stocks***

Stock is valued at the lower of cost and net realisable value Auditor were not present during stock

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling 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**

At 1 July 2009 746  
Additions 2,079

At 30 June 2010 2,825

**Depreciation**

At 1 July 2009 186  
Charge for the year 706

At 30 June 2010 892

**Net book value**

At 30 June 2010 1,933

At 30 June 2009 560

**3 Share capital**

**2010**

**2009**

**2010**

**2009**

**No**

**No**

**£**

**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100

**4 Staff Employed**

During the year company had four full time employees including full time director