

AMENDING.

Registration number 05841025

B.F.R.S. (UK) LIMITED

Abbreviated accounts

for the year ended 30 June 2013

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COMPANIES HOUSE

B.F.R.S. (UK) LIMITED

**Abbreviated balance sheet
as at 30 June 2013**

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Intangible assets	2		17,274		18,274
Tangible assets	2		16,117		23,854
			<u>33,391</u>		<u>42,128</u>
Current assets					
Stocks		576,895		737,851	
Debtors		2,595,858		1,376,007	
Cash at bank and in hand		5,955		148,030	
		<u>3,178,708</u>		<u>2,261,888</u>	
Creditors: amounts falling due within one year		<u>(2,906,156)</u>		<u>(2,133,991)</u>	
Net current assets			<u>272,552</u>		<u>127,897</u>
Total assets less current liabilities			305,943		170,025
Net assets			<u>305,943</u>		<u>170,025</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			305,843		169,925
Shareholders' funds			<u>305,943</u>		<u>170,025</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

B.F.R.S. (UK) LIMITED

Abbreviated balance sheet (continued)

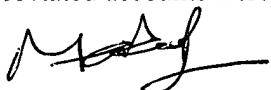
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2013**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2013 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 20 March 2014 and signed on its behalf by



Atif Mohammad
Director

Registration number 05841025

The notes on pages 3 to 4 form an integral part of these financial statements.

B.F.R.S. (UK) LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of - years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% Straight line

1.5. Stock

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

1.6. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2012	20,304	40,004	60,308
Additions	-	330	330
At 30 June 2013	20,304	40,334	60,638
Depreciation and Provision for diminution in value			
At 1 July 2012	2,030	16,150	18,180
Charge for year	1,000	8,067	9,067
At 30 June 2013	3,030	24,217	27,247
Net book values			
At 30 June 2013	17,274	16,117	33,391
At 30 June 2012	18,274	23,854	42,128

B.F.R.S. (UK) LIMITED

**Notes to the abbreviated financial statements
for the year ended 30 June 2013**

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3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>