Registered Number 06420182

Balfour International Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Solar House
282 Chase Road
London
N14 6NZ

Reporting Accountants:
Freemans Partnership LLP
Chartered Certified Accountants
Solar House
282 Chase Road
London
N14 6NZ

Balfour International Ltd **Registered Number 06420182**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		129,940		249,489	
Cash at bank and in hand		1,528		143	
Total current assets		131,468		249,632	
Creditors: amounts falling due within one year		(26,416)		(132,857)	
Net current assets (liabilities)			105,052		116,775
Total assets less current liabilities			105,052		116,775
Total net assets (liabilities)			105,052		116,775
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			104,952		116,675
Shareholders funds			105,052		116,775

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 October 2012

And signed on their behalf by:
J Epstein, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

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 net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares shares of £1 each	100	100