

REGISTERED NUMBER: 6420182 (England and Wales)

OFFICE FILE COPY

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2008 TO 31 MARCH 2010
FOR
BALFOUR INTERNATIONAL LTD

THURSDAY



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22/07/2010
COMPANIES HOUSE

BALFOUR INTERNATIONAL LTD

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FOR THE PERIOD 1 DECEMBER 2008 TO 31 MARCH 2010**

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BALFOUR INTERNATIONAL LTD
COMPANY INFORMATION
FOR THE PERIOD 1 DECEMBER 2008 TO 31 MARCH 2010

DIRECTORS:

J Epstein
G Weiner

REGISTERED OFFICE:

Solar House
282 Chase Road
London
N14 6NZ

REGISTERED NUMBER:

6420182 (England and Wales)

ACCOUNTANTS:

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

BALFOUR INTERNATIONAL LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	2010 £	2008 £
CURRENT ASSETS		
Debtors	388,169	-
Cash at bank and in hand	27,295	100
	<u>415,464</u>	<u>100</u>
CREDITORS		
Amounts falling due within one year	341,273	-
NET CURRENT ASSETS	<u>74,191</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>74,191</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	74,091	-
SHAREHOLDERS' FUNDS	<u>74,191</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 abbreviated accounts have been prepared 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 Board of Directors on its behalf by

20 July 2010

and were signed on

Director


J. Epstein

The notes form part of these abbreviated accounts

BALFOUR INTERNATIONAL LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2008 TO 31 MARCH 2010**

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 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2008 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>