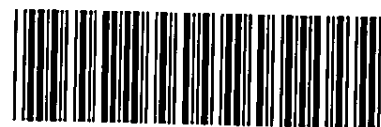


REGISTERED NUMBER 06552704  
ENGLAND & WALES

BULLFINCH INTERNATIONAL LIMITED  
FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 30 APRIL 2009

MONDAY



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**BULLFINCH INTERNATIONAL LIMITED**  
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**FOR THE PERIOD ENDED 30 APRIL 2009**

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5 to 7	Notes To the Financial Statements

**FOR MANAGEMENT PURPOSES ONLY**

8	Detailed Profit & Loss Account
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**COMPANY'S INFORMATION**

Company Number	6552704
Registered Office	137 Brent Street London NW4 0DJ
Directors	RAGHAV AGGARWAL

**BULLFINCH INTERNATIONAL LIMITED**  
**PROFIT & LOSS ACCOUNT**  
**FOR THE PERIOD ENDED 30 APRIL 2009**

	<u>Notes</u>	<u>£</u> <u>2009</u> <u>£</u>	<u>£</u> <u>2008</u> <u>£</u>
Turnover	2	325,869	-
Less Cost of Sales		<u>296 361</u>	<u>-</u>
Gross Profit		29,508	-
Other Income & Bank Interest Received		0	-
Administrative Expenses		<u>(29,238)</u>	<u>-</u>
Profit Before Taxation	3	270	-
Taxation	4	<u>(80)</u>	<u>-</u>
Profit After Taxation		190	-
Dividends		-	-
Profit B/FWD		-	-
Retained Profit C/FWD		<u><u>190</u></u>	<u><u>-</u></u>

**BULLFINCH INTERNATIONAL LIMITED**  
**DIRECTORS REPORT**  
**FOR THE PERIOD ENDED 30 APRIL 2009**

The director presents herewith their report , together with the financial statements of the company for the Period ended 30 April 2009

**PRINCIPAL ACTIVITIES**

The principal activities of the company is that of International and general trading

The company started to trade in July 2008

The director has invested lot of time and efforts in building contacts in West Africa, China and Asia. As a result of all the efforts and heavy marketing the company was succesful in getting overseas business

In order to get orders and also as a result of tough competition the company had to operate at a very low margins. However the company has managed to keep the overhead down and the director is satisfied with the overall results

As a result of recession and the market company trades in the director is expecting difficult year and therefore expecting much lower activities for next year

The directors are confident of future success of the company

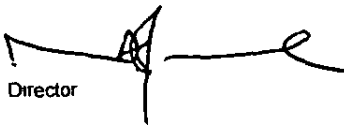
**DIRECTORS**

The following person served as director during the year

Mr Raghav Aggarwal

**SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
Director

**BULLFINCH INTERNATIONAL LIMITED**  
**BALANCE SHEET**  
**FOR THE PERIOD ENDED 30 APRIL 2009**

	<u>Notes</u>	<u>£</u>	<u>2009</u> <u>£</u>	<u>£</u>	<u>2008</u> <u>£</u>
<b>FIXED ASSETS</b>					
Tangible Assets	5		5,437	-	-
<b>CURRENT ASSETS</b>					
Debtors	6	79,739		-	
Cash in Hand & at Bank		3,002		-	
		<u>82,741</u>		<u>-</u>	
<b>CREDITORS - Amounts falling due within one year</b>	7	(87,888)		-	
			<u>(5,147)</u>		<u>-</u>
<b>NET CURRENT ASSETS</b>					
			<u>290</u>		<u>-</u>
<b>NET ASSETS</b>					
<b>REPRESENTED BY</b>					
<b>CAPITAL AND RESERVES</b>					
Called Up Share Capital	8		100		-
Profit & Loss Account	9		190		-
			<u>290</u>		<u>-</u>
Shareholders' Funds Equity			<u>-</u>		<u>-</u>
Shareholders' Funds Non-Equity					
<b>SHAREHOLDERS' FUNDS</b>	9		<u>290</u>		<u>-</u>

The director is 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 director acknowledges his 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

(Balance Sheet Continued)

**BULLFINCH INTERNATIONAL LIMITED**  
**BALANCE SHEET (CONTINUED)**  
**FOR THE PERIOD ENDED 30 APRIL 2009**

**STATEMENTS OF DIRECTORS**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations  
Company law requires the directors to prepare accounts for each financial year  
Under Company law the directors have elected to prepare the accounts in accordance with UK generally accepted accounting practice

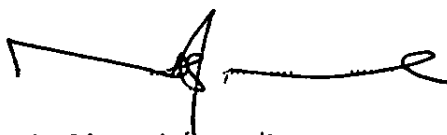
The accounts are required by law to give a true and fair view of the state of affairs of the company and of the the profit or loss of the company for that period

In preparing these accounts, the directors are required to  
select suitable accounting policies and then apply them consistently, make judgements and estimates that are reasonable and prudent, prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Mr R Aggarwal  
Director



The notes on pages 6 to 8 form part of accounts

**BULLFINCH INTERNATIONAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD ENDED 30 APRIL 2009**

**1 ACCOUNTING POLICIES**

**A) Accounting Convention**

The financial statements are prepared under the historical cost convention

The financial Statements have been prepared on the basis of the business being going concern, with financial support of a continuing nature being provided by the trade creditors and bank for the foreseeable future

**B Depreciation**

Depreciation is provided on tangible fixed assets in order to write off their costs over their expected useful life at the following annual rates

Fixed Assets	20%
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**C) Cash Flow**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**D) Deferred Taxation**

No provision for deferred tax is provided since it is not probable any liability will crystallise

**D) Foreign Currencies**

Balances denominated in foreign currencies are translated into sterling at the rate ruling at 30 April 2009. Transactions in foreign currencies are translated in to sterling at the average of exchange ruling at the date of transaction. Differences on transaction are taken to profit and loss account in the period in which they occur

**2 TURNOVER**

Turnover and profit before taxation are attributable to the principal activity of the company

**3. PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION**

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
The operating profit is stated after charging		
Depreciation on Tangible Assets	1,359	-
	<u>          </u>	<u>          </u>

**4 CORPORATION TAX**

Corporation Tax on profit	<u>          </u>	<u>          </u>
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**BULLFINCH INTERNATIONAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD ENDED 30 APRIL 2009**

<b>5 TANGIBLE FIXED ASSETS</b>	<b>Fixtures &amp; Equipment</b>	<b>Total</b>
<b>COST</b>	<b>£</b>	<b>£</b>
At 02/4/2008	-	-
Additions	6,796	6,796
Disposal	-	-
	<u>6,796</u>	<u>6,796</u>
 <b>DEPRECIATION</b>		
At 02 04 2008	-	-
Charge For The Year	1,359	1,359
	<u>1,359</u>	<u>1,359</u>
At 30 04 09		
	<u>1,359</u>	<u>1,359</u>
 <b>NET BOOK VALUE</b>	<b>5,437</b>	<b>5,437</b>
	<u>5,437</u>	<u>5,437</u>

**2009**  
**£**

**2008**  
**£**

**6 DEBTORS**

VAT	169	-
Trade Debtors	79,570	-
	<u>79,739</u>	<u>-</u>

**2009**  
**£**

**2008**  
**£**

**7 CREDITORS. Amount falling due within one year**

Directors Account	5,576	-
Taxation & Social Security	80	-
Trade Creditors	32,247	-
Bank Overdraft	-	-
Accrual	1,150	-
Loan Account	48,835	-
	<u>87,888</u>	<u>-</u>



**BULLFINCH INTERNATIONAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD ENDED 30 APRIL 2009**

	<u>2009</u> <u>£</u>	<u>2008</u> <u>£</u>
<b>8 CALLED UP SHARE CAPITAL</b>		
Authorised 100 Ordinary Shares of £1 each	<u>100</u>	<u>-</u>
Allotted & Fully paid 100 Ordinary Shares of £1 each	<u>100</u>	<u>-</u>

**9 RECONCILIATION OF SHAREHOLDERS FUNDS AND MOVEMENT ON RESERVES**

	<u>Share Capital</u>	<u>Profit And Loss Account</u>	<u>Total Share- Holders' Funds</u>
At 02/04/08	-	-	-
Issued	100	-	100
Profit	-	-	-
At 30/4/08	<u>100</u>	<u>-</u>	<u>100</u>
Profit For The Period	-	190	190
Dividend	-	-	-
At 31 05 09	<u>100</u>	<u>190</u>	<u>290</u>

**10 CONTINGENT LIABILITY AND RELATED PARTY TRANSACTION.**

*The director has confirmed that there were no contingent liabilities which should be disclosed at 30 April 2009*

**11 CONTROLLING PARTY & RELATED PARTY TRANSACTION**

Mr R Aggarwal owns all the issued share capital and therefore controls the company