

Registered number
6564637

BDS Imports and Exports Limited

Abbreviated Accounts
30 April 2012



BDS Imports and Exports Limited

Registered number: 6564637

**Abbreviated Balance Sheet
as at 30 April 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	958	1,127
Current assets			
Cash at bank and in hand		90,419	60,764
Creditors' amounts falling due within one year		(58,719)	(49,604)
Net current assets		31,700	11,160
Net assets		32,658	12,287
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		32,558	12,187
Shareholder's funds		32,658	12,287

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

The member has 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



Mr M Hashemi
Director

Approved by the board on 24 December 2012

BDS Imports and Exports Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

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 May 2011	1,560
At 30 April 2012	1,560

Depreciation

At 1 May 2011	433
Charge for the year	169
At 30 April 2012	602

Net book value

At 30 April 2012	958
At 30 April 2011	1,127

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100