

Registered number
06564637

BDS Imports and Exports Limited

Abbreviated Accounts
30 April 2013

BDS Imports and Exports Limited**Registered number:** 06564637**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	814	958
Current assets			
Cash at bank and in hand		626,623	90,419
Creditors: amounts falling due within one year		(593,665)	(58,719)
Net current assets		32,958	31,700
Net assets		33,772	32,658
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33,672	32,558
Shareholder's funds		33,772	32,658

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.

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Mr M Hashemi

Director

Approved by the board on 10 January 2014

BDS Imports and Exports Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

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 2012	1,560
At 30 April 2013	<u>1,560</u>

Depreciation

At 1 May 2012	602
Charge for the year	<u>144</u>
At 30 April 2013	<u>746</u>

Net book value

At 30 April 2013	<u>814</u>
At 30 April 2012	<u>958</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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