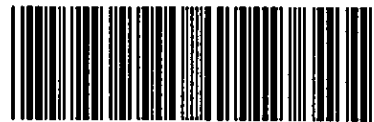


3K Office Furniture (UK) Limited

Report and Financial Statements

31 March 2011

WEDNESDAY



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07/09/2011

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COMPANIES HOUSE

3K Office Furniture (UK) Limited

Registered No 1709226

Directors

A Edward (Chairman)

M Edward

R Waxman

Secretary

R Waxman

Registered office

155-157 Staines Road

Hounslow

Middlesex

TW3 3JB

Directors' report

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2011. The company is dormant and has not traded during the year.

Directors

The directors who served the company during the year were as follows:

A Edward
M Edward
R Waxman

By order of the board



R Waxman
Secretary

5 September 2011

Balance sheet

at 31 March 2011

	<i>Notes</i>	<i>2011</i> £	<i>2010</i> £
Current assets			
Debtors	2	50,000	50,000
Total assets		<u>50,000</u>	<u>50,000</u>
Capital and reserves			
Called up share capital	4	50,000	50,000
Equity shareholders' funds		<u>50,000</u>	<u>50,000</u>

Statements

The company is exempt from audit for the year ended 31 March 2011 under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Act, and the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements



Director

5 September 2011

Notes to the financial statements

at 31 March 2011

1. Accounting policies

Basis of preparation

The financial statements are prepared under the historical cost convention

Profit and loss account

The company has been dormant throughout the year and has made neither a profit nor loss. No profit or loss account has therefore been prepared.

2. Debtors

	2011 £	2010 £
Amounts owed by group undertakings	<u>50,000</u>	<u>50,000</u>

3. Contingent liability

Black Arrow Group Limited and its subsidiary undertakings have given guarantees and granted rights of set-off in respect of Black Arrow Group Limited bank overdrafts and loans which amounted to £nil at 31 March 2011 (2010 - £nil).

The company is registered with HM Revenue & Customs as a member of Edward Industrial Holdings Limited group for VAT purposes. As a result the company is jointly and severally liable on a continuing basis for amounts owing by members of the group in respect of unpaid VAT which amounted to £65,157 at 31 March 2011 (2010 - £Nil).

4. Issued share capital

	No	Allotted, called up and fully paid 2011 £	No	2010 £
Ordinary shares of £1 each	50,000	<u>50,000</u>	50,000	<u>50,000</u>

5. Ultimate parent undertaking and controlling party

The directors consider the ultimate parent undertaking and controlling party to be Black Arrow Group Limited.

The parent undertaking of the group of undertakings for which group financial statements are drawn up and of which the company is a member is Black Arrow Group Limited. Copies of the financial statements can be obtained from the secretary at the registered office of the company.