

Registered number
05104775

SAFIR (UK) LIMITED
Abbreviated Accounts
30 April 2010

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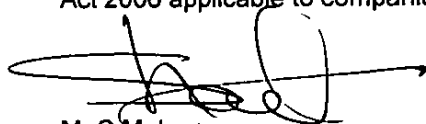
SAFIR (UK) LIMITED
Registered number: 05104775
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	625	1,233
Current assets			
Stocks		950	800
Cash at bank and in hand		1,134	300
		<u>2,084</u>	<u>1,100</u>
Creditors: amounts falling due within one year		<u>(2,902)</u>	<u>(5,168)</u>
Net current liabilities		<u>(818)</u>	<u>(4,068)</u>
Total assets less current liabilities		<u>(193)</u>	<u>(2,835)</u>
Creditors: amounts falling due after more than one year		<u>(4,368)</u>	<u>(4,368)</u>
Net liabilities		<u>(4,561)</u>	<u>(7,203)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,661)	(7,303)
Shareholders' funds		<u>(4,561)</u>	<u>(7,203)</u>

The directors are 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 directors acknowledge their 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 S Mohsin
Director

Approved by the board on 22 January 2011

SAFIR (UK) LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

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 and work carried out in respect of services 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
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Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

Cost

At 1 May 2009	2,311
Additions	97
Disposals	(700)
	1,708
At 30 April 2010	

Depreciation

At 1 May 2009	1,078
Charge for the year	199
On disposals	(194)
	1,083
At 30 April 2010	

Net book value

At 30 April 2010	625
At 30 April 2009	1,233

SAFIR (UK) LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

3 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>