

5104775

SAFIR (UK) LIMITED
BALANCE SHEET AS AT 30th APRIL 2008:

	£	£	£
<u>FIXED ASSETS:</u>	<u>COST</u>	<u>ACCUM DEP'N</u>	<u>NBV</u>
Motor Vehicle(Note 1)	700	405	296
Fixtures & Fittings(Note 2)	1222	421	801
			<hr/>
			1096
<u>CURRENT ASSETS:</u>			
Cash	105		
Stock	800		
	<hr/>		
		905	
<u>CURRENT LIABILITIES:</u>			
Bank	1795		
Creditors & Accruals(Note 3)	3193		
	<hr/>		
		4988	
			<hr/>
			-4083
<u>CREDITORS > ONE YEAR</u>			
			<hr/>
			-2987
<u>CAPITAL & RESERVES:</u>			
Share Capital	100		
Loss B/F	-3087		
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			<hr/>
			-2987

Balance Sheet Notes:

(Note 1) Depreciation Applied Using The Reducing Balance Method at 25%.

(Note 2) Depreciation Applied Using The Reducing Balance Method at 15%.

(Note 3) All Creditors & Accruals relate to trade only.

FRIDAY



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27/02/2009

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COMPANIES HOUSE

CONTINUATION OF BALANCE SHEET:

COMPANY NAME: SAFIR (UK) LIMITED

COMPANY REG NO. 5104775

**FINANCIAL STATEMENTS FOR THE
YEAR ENDED 30th APRIL 2008**

Small Company Exemption

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

For the year ended 30th APRIL 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985 .


No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The director's acknowledge their responsibility for:

(i) Ensuring the company keeps accounting records which comply with section 221; and

(ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed by Company Director:

Signature: 

Name of Director: SHAMIL MOHSIN

Date: 25/02/09