

BERKAR LIMITED

Company No. 00766413

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
30 JUNE 2002**



BERKAR LIMITED

BALANCE SHEET AS AT 30 JUNE 2002

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		93,186		86,805
CURRENT ASSETS					
Debtors		11,038		6,852	
Cash at bank and in hand		6,840		2,097	
		<u>17,878</u>		<u>8,949</u>	
CREDITORS - Amounts falling due within one year	3	<u>75,399</u>		<u>64,678</u>	
NET CURRENT LIABILITIES			<u>(57,521)</u>		<u>(55,729)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,665</u>		<u>31,076</u>
CREDITORS - Amounts falling due after more than one year	3		<u>25,851</u>		<u>25,670</u>
NET ASSETS			<u><u>9,814</u></u>		<u><u>5,406</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and loss account			<u>9,811</u>		<u>5,403</u>
EQUITY SHAREHOLDERS' FUNDS			<u><u>9,814</u></u>		<u><u>5,406</u></u>

For the financial year ended 30 June 2002, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting that an audit be conducted for the financial year. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

These accounts were approved by the board on 29/04/07

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E.ABELESZ (Director)

NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention.

Tangible fixed assets and depreciation

No depreciation has been provided in respect of Properties since in the opinion of the director their cost is equivalent to their valuation.

2. FIXED ASSETS

	Tangible fixed assets	
	£	
Cost or valuation		
At 01 July 2001	86,804	
Additions	6,382	
	<u>93,186</u>	
At 30 June 2002		
Net Book Values		
At 30 June 2002	<u>93,186</u>	
	<u>86,804</u>	
At 01 July 2001		
	<u>2002</u>	<u>2001</u>
	£	£

3. CREDITORS

Included in creditors are the following:

Bank loan		
Due after one year	<u>25,851</u>	<u>25,670</u>

4. CALLED UP SHARE CAPITAL

There was no change in share capital during the year.

	Authorised	Allotted and fully paid
	£	£
Ordinary shares of £1 each	<u>100</u>	<u>3</u>