

Registered Number 00766413

BERKAR LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	279,364	279,364
		<u>279,364</u>	<u>279,364</u>
Current assets			
Debtors		18,450	18,450
Cash at bank and in hand		4,104	1,420
		<u>22,554</u>	<u>19,870</u>
Creditors: amounts falling due within one year		(195,919)	(190,292)
Net current assets (liabilities)		<u>(173,365)</u>	<u>(170,422)</u>
Total assets less current liabilities		<u>105,999</u>	<u>108,942</u>
Creditors: amounts falling due after more than one year		(25,818)	(35,671)
Total net assets (liabilities)		<u><u>80,181</u></u>	<u><u>73,271</u></u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		80,178	73,268
Shareholders' funds		<u><u>80,181</u></u>	<u><u>73,271</u></u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 March 2013

And signed on their behalf by:
Mr E Abelesz, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Investment properties are revalued annually and the aggregate surplus or deficit transferred to the revaluation reserve except where any deficit is deemed permanent when it is taken to the Profit and Loss Account. No provision is made for depreciation of investment properties. This departure from the requirements of the Companies Act 2006, which requires all properties to be depreciated is, in the opinion of the directors, necessary for the accounts to show a true and fair view. The depreciation charge is only one of the factors reflected in the annual valuation and, therefore, the effect of the departure cannot be readily quantified.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	279,364
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>279,364</u>
Depreciation	
At 1 July 2011	-
Charge for the year	-
On disposals	-
At 30 June 2012	<u>-</u>
Net book values	
At 30 June 2012	<u>279,364</u>
At 30 June 2011	<u>279,364</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.