REGISTERED NUMBER 1290921 (England and Wales)

REGISTRAR

Abbreviated Unaudited Accounts for the year ended 31st March 2007

for

BSL EXPRESS SERVICE LIMITED

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BSL EXPRESS SERVICE LIMITED

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for the year ended 31st March 2007

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BSL EXPRESS SERVICE LIMITED

Company Information
for the year ended 31st March 2007

DIRECTOR:	K Babla
SECRETARY:	V R Babla
REGISTERED OFFICE:	25A York Road Ilford Essex IG1 3AD
REGISTERED NUMBER	1290921 (England and Wales)
ACCOUNTANTS:	Allan Steinberg & Co Chartered Accountants 25a York Road Ilford Essex IG1 3AD

BSL EXPRESS SERVICE LIMITED

Abbreviated Balance Sheet
31st March 2007

		2007 £	2006 £
CURRENT ASSETS			
Stocks		27,640	19,723
Debtors		99,044	27,947
Cash at bank		58,459	24,990
		185,143	72,660
CREDITORS			
Amounts falling due within one year		(77,060)	(140,842)
NET CURRENT ASSETS/(LIABILITIES)		108,083	(68,182)
TOTAL ASSETS LESS CURRENT LIABILITIES		108,083	(68,182)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		107,983	(68,282)
SHAREHOLDERS' FUNDS		108,083	(68,182)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 19/2/08 and were signed by

K Babla - Director

The notes form part of these abbreviated accounts

BSL EXPRESS SERVICE LIMITED

Notes to the Abbreviated Accounts
for the year ended 31st March 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary shares	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary shares	£1	100	100

3 ULTIMATE PARENT COMPANY

The Company became a wholly owned subsidiary of Omicron Limited, a company incorporated in the United Kingdom on 14th December 2005