

**Registered Number 04269612**

**Binal Limited**

**Abbreviated Accounts**

**31 August 2010**

**Binal Limited**

**Registered Number 04269612**

**Company Information**

**Registered Office:**

Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

**Reporting Accountants:**

Desai & Co Accountants

Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

**Binal Limited**

**Registered Number 04269612**

**Balance Sheet as at 31 August 2010**

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Intangible	2	99,000	99,000
Tangible	3	4,196	5,245
		<u>103,196</u>	<u>104,245</u>
<b>Current assets</b>			
Stocks		21,130	23,647
Debtors		6,586	1,730
Cash at bank and in hand		9,649	6,217
Total current assets		<u>37,365</u>	<u>31,594</u>
<b>Creditors: amounts falling due within one year</b>		(104,772)	(120,057)
<b>Net current assets (liabilities)</b>		(67,407)	(88,463)
<b>Total assets less current liabilities</b>		<u>35,789</u>	<u>15,782</u>
<b>Total net assets (liabilities)</b>		<u>35,789</u>	<u>15,782</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		34,789	14,782
<b>Shareholders funds</b>		<u>35,789</u>	<u>15,782</u>

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 May 2011

And signed on their behalf by:

**Mr Ghanshyam Patel, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 August 2010

## 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 April 2008).

**Stocks**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      20% on reducing balance

## 2 Intangible fixed assets

Cost or valuation	£
At 01 September 2009	110,000
At 31 August 2010	<u>110,000</u>

**Amortisation**

At 01 September 2009	11,000
At 31 August 2010	<u>11,000</u>

**Net Book Value**

At 31 August 2010	99,000
At 31 August 2009	<u>99,000</u>

## 3 Tangible fixed assets

		Total
Cost		£
At 01 September 2009	-	<u>8,106</u>
At 31 August 2010	-	<u>8,106</u>
<b>Depreciation</b>		
At 01 September 2009		2,861
Charge for year	-	<u>1,049</u>
At 31 August 2010	-	<u>3,910</u>
<b>Net Book Value</b>		
At 31 August 2010		4,196

At 31 August 2009

- 5,245

4 **Share capital**

2010	2009
£	£

**Allotted, called up and fully paid:**

1000 Ordinary shares of £1 each

1,000	1,000
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