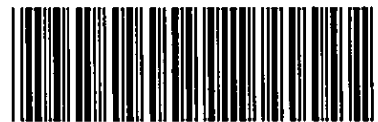


Company Registration No 3000160 (England and Wales)

**BJORK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

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# **BJORK LIMITED**

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# BJORK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

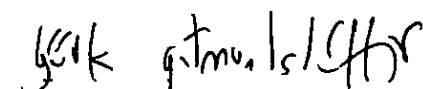
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,878		10,501
<b>Current assets</b>					
Debtors		44,297		226,908	
Cash at bank and in hand		61,817		298,671	
		<u>106,114</u>		<u>525,579</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(1,425,688)</u>		<u>(1,756,934)</u>	
<b>Net current liabilities</b>			<u>(1,319,574)</u>		<u>(1,231,355)</u>
<b>Total assets less current liabilities</b>			<u>(1,311,696)</u>		<u>(1,220,854)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(1,311,698)</u>		<u>(1,220,856)</u>
<b>Shareholders' funds</b>			<u>(1,311,696)</u>		<u>(1,220,854)</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11<sup>th</sup> August 2010



Bjork Gudmundsdottir  
Director

Company Registration No 3000160

# BJORK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Musical equipment	25% reducing balance
Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

#### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2009 & at 31 December 2009	195,506
<b>Depreciation</b>	
At 1 January 2009	185,003
Charge for the year	2,625
At 31 December 2009	187,628
<b>Net book value</b>	
At 31 December 2009	7,878
At 31 December 2008	10,501

# BJORK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

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3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary of £1 each	2	2
		<u>          </u>	<u>          </u>

### 4 Transactions with directors

Included within other debtors is an amount owing to Bjork Gudmundsdottir, director of the company, totalling £4,242 (2008 £44,273)