

**Berel & Son Ltd.**Company number  
**BALANCE SHEET****6901840**  
**As at 30 April 2010****£**  
**2009**

A	Called up share capital not paid	-	
B	Fixed Assets		
	I Intangible Assets	-	
	II Tangible Fixed Assets	-	
	III Investments	-	
C	Current Assets		
	I Stocks	-	
	II Debtors	12,608	
	III Investments	-	
	IV Cash at bank and in hand	110,311	
D	Prepayments & accrued income	-	
		122,919	
E			
	Creditors- Amount falling due within one year	42,743	
F			
G	NET CURRENT ASSETS	80,176	
	TOTAL ASSETS LESS CURRENT LIABILITIES	80,176	
H			
I	Creditors-amounts falling due after more than one year	-	
J	Provisions for liabilities	-	
	Accruals & deferred income	-	
		80,176	
K			
	Capital & reserves		
	I Called up share capital	10	
	II Share premium account	-	
	III Revaluation reserve	-	
	IV Other reserves	-	
	V Profit and loss account	80,166	
		80,176	

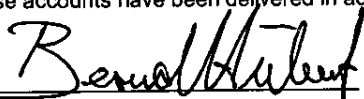
(a) For the year ended 30 April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

(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 responsibility for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts

These financial statements were approved by the board on 12 November 2010 and signed on its behalf

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime



Bernd Huebert  
Director

FRIDAY



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24/12/2010  
COMPANIES HOUSE

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