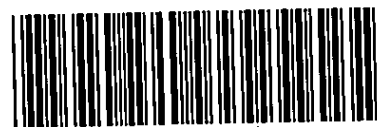


Company No 5641776

**BT INTEGRA LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31/12/2010**

WEDNESDAY



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28/09/2011

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COMPANIES HOUSE

**BT INTEGRA LIMITED**

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**BT INTEGRA LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 31/12/2010**

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
		£	£
<b><u>CALLED UP SHARE CAPITAL NOT PAID</u></b>		0,00	0,00
<b><u>FIXED ASSETS</u></b>			
Intangible Assets	2	8 122,56	13 658,91
Tangible Assets	3	<u>20 563,03</u>	<u>21 969,94</u>
		28 685,58	35 628,85
<b><u>CURRENT ASSETS</u></b>			
Stocks		50 577,67	51 215,81
Debtors		434 902,47	645 114,30
Cash at bank and in hand		<u>68 034,42</u>	<u>130 999,52</u>
		553 514,56	827 329,62
<b><u>PREPAYMENTS AND ACCRUED INCOME</u></b>		1 353,46	1 830,31
<b><u>CREDITORS</u></b>			
Amounts falling due within one year		<u>-154 331,16</u>	<u>-248 035,19</u>
<b><u>NET CURRENT ASSETS</u></b>		400 536,86	581 124,74
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>		429 222,44	616 753,59
<b><u>CREDITORS</u></b>			
Amounts falling due after more than one year		-80 510,83	-128 004,63
<b><u>PROVISIONS FOR LIABILITIES AND CHARGES</u></b>		<u>-49 527,11</u>	<u>-68 304,33</u>
<b><u>NET ASSETS</u></b>		<u>299 184,51</u>	<u>420 444,63</u>
<b><u>CAPITAL AND RESERVES</u></b>			
Called up share capital	4	2,00	2,00
Loss previous year		0,00	0,00
Other reserves		361 316,09	246 177,70
Profit and loss account		<u>-62 133,58</u>	<u>174 264,93</u>
Shareholders' funds		<u>299 184,51</u>	<u>420 444,63</u>

For the year ending 31/12/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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 of directors on 22.09.2011 (date)

and

signed on their behalf by  (Ms Olga Tikounova - DIRECTOR)

**BT INTEGRA LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2010**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

There have been no changes in accounting policies during the year. The accounts have been prepared under the historical cost convention and with the Financial Standard for Smaller Entities (FRSSE, effective April 2008).

The company has taken advantage of the exemptions in the Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**Currency**

The business of the company and its total transactions are conducted exclusively in the currency of European EURO. Therefore all relevant information available as at 31/12/2010 had to be translated into British £ applying the exchange rate circulated by the Bank of England regarding the accounting reference date. To the extent this report also includes accounts subject to reports filed with the Companies House of preceding financial years this could lead to differences according to a change of exchange rates between the present and preceding accounting reference dates. Where such differences occur they are explicitly shown in the report.

**Turnover**

Turnover comprises the value of sales excluding value added tax and trade discounts.

**Intangible and tangible fixed assets and depreciation**

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all intangible and tangible fixed assets over their expected useful lives. The rates and methods relating to a whole calendar year generally applicable are:

Concessions	25,00 % reducing balance
Vehicle	20,00 % reducing balance
Equipments	20,00 - 33,33 % reducing balance

**2 INTANGIBLE FIXED ASSETS**

	<u>Total</u> £
<b><u>Cost</u></b>	
At 31/12/2009	13 658,91
Change in value due to different exchange rates 31/12/2009 - 31/12/2010	-485,79
	<u>13 173,12</u>
 <b>Acquisitions 2010</b>	 0,00
<b>Disposals 2010</b>	0,00
<b>Transfers 2010</b>	<u>0,00</u>
 <b><u>Depreciation</u></b>	
At 31/12/2009	18 227,59
Change in value due to different exchange rates 31/12/2009 - 31/12/2010	-648,27
	<u>17 579,31</u>
 Charge for year 2010	 <u>5 050,57</u>
Cumulated as at 31/12/2010	<u>22 629,88</u>

**Net Book Value**

At 31/12/2009	13 658,91
Change in value due to different exchange rates	
31/12/2009 - 31/12/2010	<u>-485,79</u>
	<u>13 173,12</u>
At 31/12/2010	<u>8 122,56</u>

**3 TANGIBLE FIXED ASSETS****Total**  
**£****Cost**

At 31/12/2009	21 969,94
Change in value due to different exchange rates	
31/12/2009 - 31/12/2010	<u>-781,37</u>
	<u>21 188,57</u>

**Acquisitions 2010**

13 402,60

**Disposals 2010**

-2 377,04

**Transfers 2010**

0,00

11 025,56**Depreciation**

At 31/12/2009	34 836,14
Change in value due to different exchange rates	
31/12/2009 - 31/12/2010	<u>-1 238,97</u>
	<u>33 597,17</u>

Charge for year 2010

11 651,10

Cumulated as at 31/12/2010

45 248,27**Net Book Value**

At 31/12/2009	21 969,94
Change in value due to different exchange rates	
31/12/2009 - 31/12/2010	<u>-781,37</u>
	<u>21 188,57</u>
At 31/12/2010	<u>20 563,03</u>

**4 SHARE CAPITAL****2010**  
**£****2009**  
**£**Allotted, called up and fully paid  
2 ordinary shares of £ 1 00 each2,002,00