

Company No 5641776

BT INTEGRA LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31/12/2008

Olga Tikonova
BT INTEGRA
- Director -
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Altenkirchen, 20.01.2010.



BT INTEGRA LIMITED

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BT INTEGRA LIMITED
ABBREVIATED BALANCE SHEET AS AT 31/12/2008

	<u>Notes</u>	<u>2008</u>		<u>2007</u>	
		£	£	£	£
<u>CALLED UP SHARE CAPITAL NOT PAID</u>			0,00		0,00
<u>FIXED ASSETS</u>					
Intangible Assets	2	7 470,08		9 454,11	
Tangible Assets	3	<u>27 310,01</u>		<u>35 253,74</u>	
			34 780,09		44 707,86
<u>CURRENT ASSETS</u>					
Stocks		0,00		0,00	
Debtors		424 757,02		86 429,74	
Cash at bank and in hand		<u>266 407,37</u>		<u>119 702,40</u>	
		691 164,39		206 132,14	
<u>PREPAYMENTS AND ACCRUED INCOME</u>		3 184,33		4 054,07	
<u>CREDITORS</u>					
Amounts falling due within one year		<u>-350 848,90</u>		<u>-99 223,51</u>	
<u>NET CURRENT ASSETS</u>			343 499,82		110 962,69
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			378 279,91		155 670,55
<u>CREDITORS</u>					
Amounts falling due after more than one year			-22 120,13		0,00
<u>PROVISIONS FOR LIABILITIES AND CHARGES</u>			<u>-80 305,48</u>		<u>-82 511,82</u>
<u>NET ASSETS</u>			<u>275 854,30</u>		<u>73 158,73</u>
<u>CAPITAL AND RESERVES</u>					
Called up share capital	4		2,00		2,00
Loss previous year			0,00		0,00
Other reserves			96 340,76		908,41
Profit and loss account			<u>179 511,54</u>		<u>72 248,31</u>
Shareholders' funds			<u>275 854,30</u>		<u>73 158,73</u>

The director has acknowledged his responsibility for preparing accounts which give a true and fair view of the company and of its profit for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which other wise comply with the requirements of this Act relating to accounts, so far as applicable to this company

The director has acknowledged his responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The director has confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985

The director has taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption)


 Director's Signature

BT INTEGRA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2008

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 31/12/2008 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 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	33,33 % reducing balance

2 INTANGIBLE FIXED ASSETS

Cost

	<u>Total</u> £
At 31/12/2007	9 454,11
Change in value to different exchange rates 31/12/2007 - 31/12/2008	2 996,01
	<u>12 450,13</u>
 Acquisitions in 2008	 0,00
Disposals in 2008	0,00
Transfers in 2008	0,00
	<u>0,00</u>

Depreciation

At 31/12/2007	5 672,47
Change in value to different exchange rates 31/12/2007 - 31/12/2008	1 797,61
	<u>7 470,08</u>
 Charge for year 2008	 4 980,05
Cummulated as at 31/12/2008	<u>4 980,05</u>

<u>Net Book Value</u>		
At 31/12/2007		9 454,11
Change in value to different exchange rates 31/12/2007 - 31/12/2008		<u>2 996,01</u> <u>12 450,13</u>
At 31/12/2008		<u>7 470,08</u>
3 <u>TANGIBLE FIXED ASSETS</u>		Total
		£
<u>Cost</u>		
At 31/12/2007		35 253,74
Change in value to different exchange rates 31/12/2007 - 31/12/2008		<u>11 171,93</u> <u>46 425,67</u>
Acquisitions in 2008		65 861,93
Disposals in 2008		-73 129,63
Transfers in 2008		<u>0,00</u> <u>-7 267,70</u>
<u>Depreciation</u>		
At 31/12/2007		12 328,45
Change in value to different exchange rates 31/12/2007 - 31/12/2008		<u>3 906,89</u> <u>16 235,34</u>
Charge for year 2008		<u>11 847,95</u>
Cummulated as at 31/12/2008		<u>11 847,95</u>
<u>Net Book Value</u>		
At 31/12/2007		35 253,74
Change in value to different exchange rates 31/12/2007 - 31/12/2008		<u>11 171,93</u> <u>46 425,67</u>
At 31/12/2008		<u>27 310,01</u>
4 <u>SHARE CAPITAL</u>	<u>2008</u>	<u>2007</u>
	£	£
Authorised 1000 ordinary shares of £ 1 00 each	<u>1 000,00</u>	<u>1 000,00</u>
Allotted, called up and fully paid 2 ordinary shares of £ 1 00 each	<u>2,00</u>	<u>2,00</u>