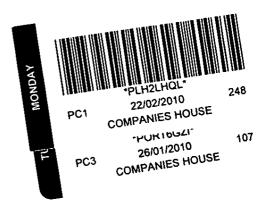
BT INTEGRA LIMITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31/12/2008

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Belazzi 175 Beger 188420

Alleu rircheu, 20.01.2010



BT INTEGRA LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

BT INTEGRA LIMITED

ABBREVIATED BALANCE SHEET AS AT 31/12/2008

	<u>Notes</u>	<u>2008</u>		<u>2007</u>	
		£	£	£	£
CALLED UP SHARE CAPITAL N	OT PAID		0,00		0,00
FIXED ASSETS					
Intangible Assets	2	7 470,08		9 454,11	
Tangible Assets	3	27 310,01	_	35 253,74	
			34 780,09		44 707,86
CURRENT ASSETS					
Stocks		0,00		0,00	
Debtors		424 757,02		86 429,74	
Cash at bank and in hand		266 407,37	_	119 702,40	
		691 164,39		206 132,14	
PREPAYMENTS AND ACCRUED	INCOME	3 184,33		4 054,07	
CREDITORS					
Amounts falling due					
within one year		-350 848,90	_	-99 223,51	
NET CURRENT ASSETS		_	343 499,82	_	110 962,69
TOTAL ASSETS LESS CURRENT LIABILITIES		378 279,91	_	155 670,55	
CREDITORS					
Amounts falling due <u>after</u>			00 100 10		0.00
more than one year			-22 120,13		0,00
PROVISIONS FOR LIABILITIES	AND CHAR	<u>GES</u>	-80 305,48	_	-82 511,82
NET ASSETS		=	275 854,30	=	73 158,73
CAPITAL AND RESERVES					
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		-	179 511,54	-	72 248,31
Shareholders' funds		=	275 854,30	=	73 158,73

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)

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Director's Signature

BT INTEGRA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/12/2008

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

2

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

Consessions	25,00 % reducing balance
Vehicle	20,00 % reducing balance
Equipments	33,33 % reducing balance

INTANGIBLE FIXED ASSETS	<u>Total</u> £
<u>Cost</u> At 31/12/2007	9 454,11
Change in value to different exchange rates	3 404,11
31/12/2007 - 31/12/2008	2 996,01
	12 450,13
Acquisitions in 2008	0,00
Disposals in 2008	0,00
Transfers in 2008	0,00
-	0,00
<u>Depreciation</u> At 31/12/2007	5 672,47
Change in value to different exchange rates	5 6/2,4/
31/12/2007 - 31/12/2008	1 797,61
	7 470,08
Charge for year 2008	4 980,05
Cummulated as at 31/12/2008	4 980,05

	Net Book Value		
	At 31/12/2007		9 454,11
	Change in value to different exchange rates		
	31/12/2007 - 31/12/2008		2 996,01
			12 450,13
	At 31/12/2008		7 470,08
3	TANGIBLE FIXED ASSETS		<u>Total</u> £
	Cost		L
	At 31/12/2007		35 253,74
	Change in value to different exchange rates		·
	31/12/2007 - 31/12/2008		11 171,93
			46 425,67
	Acquisitions in 2008		65 861,93
	Disposals in 2008		-73 129,63
	Transfers in 2008		0,00
	Barrantatan		-7 267,70
	Depreciation At 31/12/2007		12 328,45
	Change in value to different exchange rates		12 320,43
	31/12/2007 - 31/12/2008		3 906,89
	517.122007		16 235,34
	Charge for year 2008		11 847,95
	Cummulated as at 31/12/2008		11 847,95
	Net Book Value		
	At 31/12/2007		35 253,74
	Change in value to different exchange rates		·
	31/12/2007 - 31/12/2008		11 171,93
			46 425,67
	At 31/12/2008		27 310,01
4	SHARE CAPITAL	<u>2008</u> £	<u>2007</u> £
		- -	_
	Authorised		
	1000 ordinary shares of £ 1 00 each	1 000,00	1 000,00
			
	Allotted, called up and fully paid		
	2 ordinary shares of £ 1 00 each	2,00	2,00