

Registered Number 02843753

BRITISH ISRAEL INVESTMENTS LIMITED

Abbreviated Accounts

31 December 2009

BRITISH ISRAEL INVESTMENTS LIMITED

Registered Number 02843753

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Called up share capital not paid	2	37,500	37,500
Fixed assets			
Tangible	3	<u>1,157</u>	<u>1,542</u>
Total fixed assets		1,157	1,542
Current assets			
Debtors	4	26,470	20,000
Cash at bank and in hand		1,041	1,425
Total current assets		<u>27,511</u>	<u>21,425</u>
Creditors: amounts falling due within one year	5	(210,171)	(203,106)
Net current assets		(182,660)	(181,681)
Total assets less current liabilities		<u>(144,003)</u>	<u>(142,639)</u>
Provisions for liabilities and charges	6	(128)	(128)
Total net Assets (liabilities)		(144,131)	(142,767)
Capital and reserves			
Called up share capital	7	50,000	50,000
Profit and loss account		<u>(194,131)</u>	<u>(192,767)</u>
Shareholders funds		<u>(144,131)</u>	<u>(142,767)</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 June 2010

And signed on their behalf by:

JH Corre, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of services rendered during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	25.00% Reducing Balance
Goodwill	20.00% Straight Line

2 Called up share capital not paid

50,000 Ordinary Shares of £1 each,
25p paid

3 Tangible fixed assets

Cost	£
At 31 December 2008	7,077
additions	0
disposals	0
revaluations	0
transfers	0
At 31 December 2009	<u>7,077</u>
Depreciation	
At 31 December 2008	5,535
Charge for year	385
on disposals	
At 31 December 2009	<u>5,920</u>
Net Book Value	
At 31 December 2008	1,542
At 31 December 2009	<u>1,157</u>

4 Debtors

	2009	2008
	£	£
Trade debtors	<u>26,470</u>	<u>20,000</u>

	26,470	20,000
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5 **Creditors: amounts falling due within one year**

	2009	2008
	£	£
Bank loans	2,983	2,765
Trade creditors	1,684	1,260
Other creditors	205,504	196,081
Taxation and Social Security	0	3,000
	<u>210,171</u>	<u>203,106</u>

6 **Provisions for liabilities and charges**

Deferred Tax

7 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
50000 Ordinary of £1.00 each	50,000	50,000
Allotted, called up and fully paid:		
50000 Ordinary of £0.25 each	12,500	12,500

8 **Transactions with directors**

During the year, the Company provided services to the value of £0 (2008: £47,980) to Playwize Plc. JH Corre, a Director of this company, is also a director of Playwize Plc

9 **Related party disclosures**

At 31 December 2009, JH Corre, a Director of the Company, was owed £205,504 (2008: £196,081) by the Company