

**Registered Number 01746210**

**BUREAU FRANCES DELVARR LTD**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	122,818	126,318
Investments	3	4,291	4,291
		<u>127,109</u>	<u>130,609</u>
<b>Current assets</b>			
Cash at bank and in hand		161	327
		<u>161</u>	<u>327</u>
<b>Creditors: amounts falling due within one year</b>		<u>(84,146)</u>	<u>(73,045)</u>
<b>Net current assets (liabilities)</b>		<u>(83,985)</u>	<u>(72,718)</u>
<b>Total assets less current liabilities</b>		<u>43,124</u>	<u>57,891</u>
<b>Total net assets (liabilities)</b>		<u>43,124</u>	<u>57,891</u>
<b>Capital and reserves</b>			
Called up share capital		12,502	12,502
Revaluation reserve		69,520	69,520
Profit and loss account		(38,898)	(24,131)
<b>Shareholders' funds</b>		<u>43,124</u>	<u>57,891</u>

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 on 26 May 2015

And signed on their behalf by:

**Jeremy Delvarr, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2013	189,191
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>189,191</u>
<b>Depreciation</b>	
At 1 September 2013	62,873
Charge for the year	3,500
On disposals	-
At 31 August 2014	<u>66,373</u>
<b>Net book values</b>	
At 31 August 2014	<u>122,818</u>
At 31 August 2013	<u>126,318</u>

**3 Fixed assets Investments**

There have been no acquisitions or disposals

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