

Company Registration No 04400176 (England and Wales)

**BTFK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

THURSDAY



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COMPANIES HOUSE

# BTFK LIMITED

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**BTFK LIMITED**

Company Registration No. 04400176(England and Wales)

**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		8,342		7,092	
Cash at bank and in hand		9,449		27,717	
		<u>17,791</u>		<u>34,809</u>	
<b>Creditors amounts falling due within one year</b>		<u>(16,007)</u>		<u>(12,497)</u>	
<b>Total assets less current liabilities</b>			<u>1,784</u>		<u>22,312</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			1,684		22,212
			<u>1,784</u>		<u>22,312</u>
<b>Shareholders' funds</b>			<u>1,784</u>		<u>22,312</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on *21/3*

P Ferner  
Director

# **BTFK LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.3 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### **2 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>