

Registered number:
05356883
England and Wales

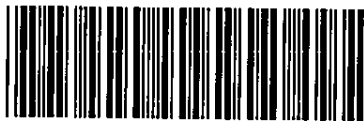
Business Finance Bureaux Limited

Abbreviated Accounts

For the Year Ended

31st March 2009

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Business Finance Bureaux Limited

Abbreviated Balance Sheet

As at 31st March 2009

	Note	2009		2008	
		£	£	£	£
Fixed Assets					
Tangible assets	2		3,361		4,481
Current Assets					
Current Assets	3	4,640		4,640	
Cash at Bank and in Hand		7,646		3,616	
		<u>12,286</u>		<u>8,256</u>	
Creditors: Amounts falling due within one year		<u>23,090</u>		<u>35,671</u>	
Net Current (Liabilities)/Assets			(10,804)		(27,415)
Total Assets Less Current Liabilities			(7,443)		(22,934)
Creditors: Amounts falling after one year	4		21,921		0
Net (Liabilities)/Assets			<u>(29,364)</u>		<u>(22,934)</u>
Capital and Reserves					
Called up Share Capital	5		3		3
Profit and Loss Account			(29,367)		(22,937)
Shareholders Funds			<u>(29,364)</u>		<u>(22,934)</u>

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

Business Finance Bureaux Limited

Abbreviated Balance Sheet (Continued)

As at 31st March 2009

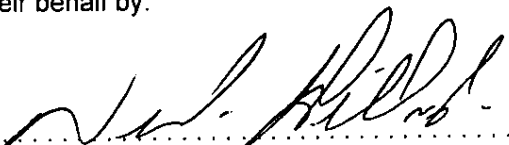
For the year ended 31st March 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476.

The director acknowledges their responsibility for ensuring that the company keeps accounting records which comply with section 386 and for 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 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 accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of Directors on 27/1/2010

and signed on their behalf by:



Mr N Hillard *
Director

* signatory as current serving director.

Business Finance Bureaux Limited

Notes to the Abbreviated Accounts

For the Year Ended 31st March 2009

1 Accounting Policies

Basis of Accounting

The accounts have been prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Cash flow statement

The Company qualifies as a small company under the Companies Act 2006 and as such the Director has elected to take advantage of the exemption under FRS I not to prepare a cash flow statement.

Turnover

Turnover, represents net invoiced sales of goods.

Tangible Fixed Assets

Depreciation of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and Fittings - 25% on a reducing balance basis

Deferred Taxation

Deferred tax is provided in full on timing differences which result in a material obligation to pay more (or less) tax at a future date when such differences reverse. Deferred tax is provided based on current tax rates and laws.

Going Concern

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the director considers appropriate.

Business Finance Bureaux Limited

Notes to the Abbreviated Accounts (Continued)

For the Year Ended 31st March 2009

2 Tangible Fixed Assets

	Total
	£
<i>Cost</i>	
As at 1st April 2008	6,393
Additions	369
Disposals	<u>0</u>
As at 31st March 2009	<u>6,762</u>
 <i>Depreciation</i>	
As at 1st April 2008	1,912
Charge for the Year	<u>1,213</u>
As at 31st March 2009	<u>3,125</u>
 <i>Written Down Value</i>	
As at 31st March 2009	<u>3,637</u>
As at 31st March 2008	<u>4,481</u>

2009

2008

3 Debtors

The company has no debtors falling due after more than one year.

4 Creditors

Creditors include the following;

Bank Loan repayable in 5 years	21,700	0
Bank overdraft	<u>649</u>	<u>0</u>
	<u>22,349</u>	<u>0</u>

The borrowings are unsecured.

5 Called Up Share Capital

Allotted, called up and fully paid	<u>3</u>	<u>3</u>
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