

BUSINESS FINANCE BUREAUX LIMITED

**Company Registration Number:
05356883 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

BUSINESS FINANCE BUREAUX LIMITED

Company Information for the Period Ended 31st March 2015

Director:	MR NEIL HILLARD JULIA ANGULATTA
Registered office:	214 Whitechurch Road Cardiff CF14 3ND
Company Registration Number:	05356883 (England and Wales)

BUSINESS FINANCE BUREAUX LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	5	4,234	790
Total fixed assets:		<u>4,234</u>	<u>790</u>
Current assets			
Debtors:	6	19,693	12,514
Total current assets:		<u>19,693</u>	<u>12,514</u>
Creditors			
Creditors: amounts falling due within one year	7	38,842	30,625
Net current assets (liabilities):		<u>(19,149)</u>	<u>(18,111)</u>
Total assets less current liabilities:		<u>(14,915)</u>	<u>(17,321)</u>
Total net assets (liabilities):		<u><u>(14,915)</u></u>	<u><u>(17,321)</u></u>

The notes form part of these financial statements

BUSINESS FINANCE BUREAUX LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	8	3	3
Profit and Loss account:		(14,918)	(17,324)
Total shareholders funds:		<u>(14,915)</u>	<u>(17,321)</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR NEIL HILLARD

Status: Director

The notes form part of these financial statements

BUSINESS FINANCE BUREAUX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset less its estimated residual value over the useful economic life of that asset as follows: Leasehold Property - 20% Straight line Fixtures & Fittings - 25% Reducing balance

BUSINESS FINANCE BUREAUX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Tangible assets

	Total
Cost	£
At 01st April 2014:	7,714
Additions:	5,379
Disposals:	7,714
At 31st March 2015:	5,379
Depreciation	
At 01st April 2014:	6,924
Charge for year:	1,145
On disposals:	6,924
At 31st March 2015:	1,145
Net book value	
At 31st March 2015:	4,234
At 31st March 2014:	790

BUSINESS FINANCE BUREAUX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Debtors

	2015	2014
	£	£
Other debtors:	19,693	12,514
Total:	<u>19,693</u>	<u>12,514</u>

BUSINESS FINANCE BUREAUX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	28,972	14,480
Taxation and social security:	0	1,357
Other creditors:	9,870	14,788
Total:	<u>38,842</u>	<u>30,625</u>

BUSINESS FINANCE BUREAUX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

8. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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 1072 of the Companies Act 2006.

