

COMPANY REGISTRATION NUMBER 06363640

**BF ACCOUNTING SOLUTIONS LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31ST DECEMBER 2012**



**BROOKS & CO.**

Chartered Accountants  
Mid-Day Court,  
20-24 Brighton Road,  
Sutton,  
Surrey,  
SM2 5BN

**BF ACCOUNTING SOLUTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST DECEMBER 2012**

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**BF ACCOUNTING SOLUTIONS LIMITED****ABBREVIATED BALANCE SHEET****31ST DECEMBER 2012**

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>4,224</u>	<u>468</u>
<b>CURRENT ASSETS</b>			
Debtors		11,522	2,614
Cash at bank and in hand		<u>120,466</u>	<u>97,011</u>
		131,988	99,625
<b>CREDITORS: Amounts falling due within one year</b>		<u>41,126</u>	<u>34,679</u>
<b>NET CURRENT ASSETS</b>		<u>90,862</u>	<u>64,946</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>95,086</u>	<u>65,414</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>94,986</u>	<u>65,314</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>95,086</u>	<u>65,414</u>

For the year ended 31st December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

## Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 13<sup>th</sup> September 2013



Mr B Farmer  
Director

Company Registration Number 06363640

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

**BF ACCOUNTING SOLUTIONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST DECEMBER 2012**

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**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st January 2012	1,129
Additions	4,365
<b>At 31st December 2012</b>	<u>5,494</u>
<b>DEPRECIATION</b>	
At 1st January 2012	661
Charge for year	609
<b>At 31st December 2012</b>	<u>1,270</u>
<b>NET BOOK VALUE</b>	
<b>At 31st December 2012</b>	<u>4,224</u>
At 31st December 2011	<u>468</u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2012</b>		<b>2011</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>