

COMPANY REGISTRATION NUMBER 06363640

BF ACCOUNTING SOLUTIONS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31ST DECEMBER 2014



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 2014

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BF ACCOUNTING SOLUTIONS LIMITED**ABBREVIATED BALANCE SHEET****31ST DECEMBER 2014**

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>5,263</u>	<u>3,168</u>
CURRENT ASSETS			
Debtors		4,033	7,266
Cash at bank and in hand		<u>133,653</u>	<u>137,742</u>
		137,686	145,008
CREDITORS: Amounts falling due within one year		<u>33,762</u>	<u>43,637</u>
NET CURRENT ASSETS		<u>103,924</u>	<u>101,371</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>109,187</u>	<u>104,539</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>109,087</u>	<u>104,439</u>
SHAREHOLDERS' FUNDS		<u>109,187</u>	<u>104,539</u>

For the year ended 31st December 2014 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 responsibilities 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 11th September 2015.

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 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st January 2014	5,494
Additions	3,228
At 31st December 2014	<u>8,722</u>
DEPRECIATION	
At 1st January 2014	2,326
Charge for year	1,133
At 31st December 2014	<u>3,459</u>
NET BOOK VALUE	
At 31st December 2014	<u>5,263</u>
At 31st December 2013	<u>3,168</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>