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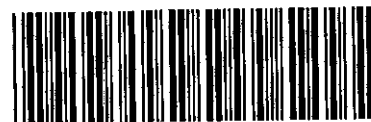
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COMPANY REGISTRATION NUMBER SC325489

BBF ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
31 AUGUST 2008

WEDNESDAY



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25/03/2009

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COMPANIES HOUSE

GREG HANNAH & CO

Accountants
26 Victoria Street
Rutherglen
Glasgow
G73 1DS

BBF ENTERPRISES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 14 JUNE 2007 TO 31 AUGUST 2008

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BBF ENTERPRISES LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2008

	Note	£	31 Aug 08 £
FIXED ASSETS	2		
Intangible assets			1,413,672
Tangible assets			<u>24,109</u>
			1,437,781
CURRENT ASSETS			
Stocks		43,711	
Debtors		119,389	
Cash at bank and in hand		<u>53,666</u>	
		216,766	
CREDITORS: Amounts falling due within one year		<u>303,332</u>	
NET CURRENT LIABILITIES			<u>(86,566)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,351,215</u>
CREDITORS: Amounts falling due after more than one year			<u>1,561,000</u>
			<u>(209,785)</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

BBF ENTERPRISES LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31 AUGUST 2008

	Note	31 Aug 08 £
CAPITAL AND RESERVES		
Called-up equity share capital	3	30
Profit and loss account		(209,815)
DEFICIT		<u>(209,785)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the Period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 Period and of its profit or loss for the financial Period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 12/3/09, and are signed on their behalf by:

Styl f
MR S FOX

Andrew J. Blair
DR A BLAIR

Bailly
DR J BAILLANTYNE

BBF ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 14 JUNE 2007 TO 31 AUGUST 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the Period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Amortisation

Amortisation 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:

Goodwill - Straight line method over 10 years

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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:

Fixtures & Fittings	- 20% on a reducing balance method
Equipment	- 25% on a reducing balance method

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

BBF ENTERPRISES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 14 JUNE 2007 TO 31 AUGUST 2008

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
Additions	1,570,747	30,145	1,600,892
At 31 August 2008	<u>1,570,747</u>	<u>30,145</u>	<u>1,600,892</u>
DEPRECIATION			
Charge for Period	157,075	6,036	163,111
At 31 August 2008	<u>157,075</u>	<u>6,036</u>	<u>163,111</u>
NET BOOK VALUE			
At 31 August 2008	<u>1,413,672</u>	<u>24,109</u>	<u>1,437,781</u>
At 13 June 2007	<u>—</u>	<u>—</u>	<u>—</u>

3. SHARE CAPITAL**Authorised share capital:**

	31 Aug 08
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>30</u>	<u>30</u>