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accountants

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COMPANY REGISTRATION NUMBER SC325489

BBF ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
31 AUGUST 2009



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26 Victoria Street
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BBF ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2009

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BBF ENTERPRISES LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2009

	Note	2009	2008
	2	£	£
FIXED ASSETS			
Intangible assets		1,256,597	1,413,672
Tangible assets		19,282	24,109
		<u>1,275,879</u>	<u>1,437,781</u>
CURRENT ASSETS			
Stocks		44,706	43,711
Debtors		95,153	119,389
Cash at bank and in hand		129,032	53,666
		<u>268,891</u>	<u>216,766</u>
CREDITORS: Amounts falling due within one year		<u>478,871</u>	<u>303,332</u>
NET CURRENT LIABILITIES		<u>(209,980)</u>	<u>(86,566)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,065,899</u>	<u>1,351,215</u>
CREDITORS: Amounts falling due after more than one year		<u>1,386,500</u>	<u>1,561,000</u>
		<u>(320,601)</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 2009

	Note	2009 £	2008 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	30	30
Profit and loss account		(320,631)	(209,815)
DEFICIT		(320,601)	(209,785)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 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 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 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 24/2/10, and are signed on their behalf by:

Andrew J. Blair
DR A BLAIR

John P. Ballantyne
DR J BALLANTYNE

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
YEAR ENDED 31 AUGUST 2009

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 September 2008 and 31 August 2009	<u>1,570,747</u>	<u>30,145</u>	<u>1,600,892</u>
DEPRECIATION			
At 1 September 2008	157,075	6,036	163,111
Charge for year	<u>157,075</u>	<u>4,827</u>	<u>161,902</u>
At 31 August 2009	<u>314,150</u>	<u>10,863</u>	<u>325,013</u>
NET BOOK VALUE			
At 31 August 2009	<u>1,256,597</u>	<u>19,282</u>	<u>1,275,879</u>
At 31 August 2008	<u>1,413,672</u>	<u>24,109</u>	<u>1,437,781</u>

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

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>