Registration number 3628521

Boyfield and Freeman Ltd

Abbreviated accounts

for the period ended 31 July 2007



Boyfield and Freeman Ltd

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Boyfield and Freeman Ltd

Abbreviated balance sheet
as at 31 July 2007

	Notes	31/07/07 £	£	31/08/06 £	£
Fixed assets					
Tangible assets	2		10,391		13,732
Current assets					
Stocks		17,500		18,707	
Debtors		3,742		32,667	
Cash at bank and in hand		9,837		17,415	
		31,079		68,789	
Creditors: amounts falling due within one year		(21,457)		(69,077)	
Net current assets/(liabilities)			9,622		(288)
Total assets less current liabilities			20,013		13,444
Creditors: amounts falling due after more than one year			-		(1,298)
Provisions for liabilities			(281)		(9,625)
Net assets			19,732		2,521
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	4		19,730		2,519
Shareholders' funds			19,732		2,521

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the period ended 31 July 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

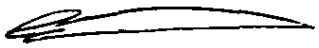
(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 July 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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



C Freeman
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 31 July 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% Reducing Balance
Fixtures, fittings and equipment	-	33 3% Straight Line
Motor vehicles	-	25% Reducing Balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives Obligations under such agreements are included in creditors net of the finance charge allocated to future periods The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5. Stock

Stock is valued at the lower of cost and net realisable value

continued

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2006	29,949
At 31 July 2007	29,949
Depreciation	
At 1 September 2006	16,218
Charge for period	3,340
At 31 July 2007	19,558
Net book values	
At 31 July 2007	10,391
At 31 August 2006	13,731

3. Share capital

	31/07/07 £	31/08/06 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2

4. Reserves

	Profit and loss account £	Total £
At 1 September 2006	2,519	2,519
Profit for the period	24,211	24,211
Equity Dividends	(7,000)	(7,000)
At 31 July 2007	19,730	19,730

continued

5. Controlling interest

The company is controlled by the directors, Mr R Boyfield and Mr C Freeman, who together, own all of the company's issued share capital