Registered Number 03628521

BOYFIELD & FREEMAN LIMITED

Abbreviated Accounts

31 July 2014

BOYFIELD & FREEMAN LIMITED **Registered Number 03628521**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	7,051	8,680
		7,051	8,680
Current assets			
Stocks		10,838	10,970
Debtors		21,142	16,506
Cash at bank and in hand		1,006	971
		32,986	28,447
Creditors: amounts falling due within one year		(39,439)	(36,898)
Net current assets (liabilities)		(6,453)	(8,451)
Total assets less current liabilities		598	229
Total net assets (liabilities)		598	229
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		596	227
Shareholders' funds		598	229

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 January 2015

And signed on their behalf by:
C Freeman, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

Tangible assets depreciation policy
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 - 20% reducing balance
motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	28,975
Additions	576
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	29,551
Depreciation	
At 1 August 2013	20,295
Charge for the year	2,205
On disposals	-
At 31 July 2014	22,500
Net book values	
At 31 July 2014	7,051
At 31 July 2013	8,680

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	C Freeman
Description of the transaction:	Interest Free Loan
Balance at 1 August 2013:	£ 5,454
Advances or credits made:	£ 19,767
Advances or credits repaid:	£ 13,038
Balance at 31 July 2014:	£ 12,183

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.