

Company Registration No. 06207607 (England and Wales)

BBF TRADING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

BBF TRADING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		120		-
Current assets					
Debtors		162		-	
Cash at bank and in hand		6,682		4,195	
		6,844		4,195	
Creditors: amounts falling due within one year		<u>(2,961)</u>		<u>(2,246)</u>	
Net current assets			<u>3,883</u>		<u>1,949</u>
Total assets less current liabilities			<u><u>4,003</u></u>		<u><u>1,949</u></u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>4,000</u>		<u>1,946</u>
Shareholders' funds			<u><u>4,003</u></u>		<u><u>1,949</u></u>

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 24 June 2013

Mr T W Finnemore
Director

Company Registration No. 06207607

BBF TRADING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	Not depreciated
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2011	-
Additions	120
At 30 September 2012	120

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3

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