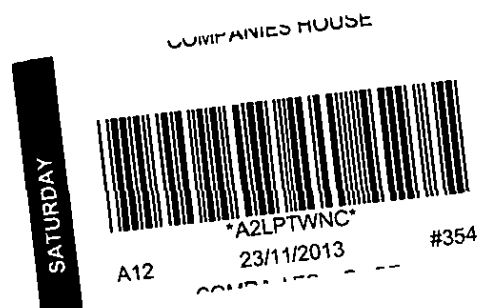


Registered number
07540407

BF London Limited

Abbreviated Accounts

28 February 2013



BF London Limited
Registered number:
Abbreviated Balance Sheet
as at 28 February 2013

07540407

	Notes	2013 £	2012 £
Fixed assets			
Investments	2	65	-
		<u>65</u>	<u>-</u>
Current assets			
Debtors	3	246,899	-
Cash at bank and in hand		584	100
		<u>247,483</u>	<u>100</u>
Creditors amounts falling due within one year		(246,269)	-
Net current assets		<u>1,214</u>	<u>100</u>
Total assets less current liabilities		<u>1,279</u>	<u>100</u>
Net assets		<u>1,279</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,179	-
Shareholders' funds		<u>1,279</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A J Bloom

Director

Approved by the board on 22 November 2013

BF London Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Investments

£

Cost

At 1 March 2012

-

Additions

65

At 28 February 2013

65

The company holds 20% or more of the share capital of the following companies

Company	Shares held Class	%	Capital and reserves £	Profit / (loss) for the year £
Masthaven Group Limited	Preference	65	(107,079)	70,694

3 Debtors

2013

2012

£

£

Debtors include

Amounts due after more than one year

212,050

-

4 Share capital

Nominal
value

Number

2013

2012

£

£

Allotted, called up and fully paid

Ordinary shares

£1 each

100

100

100

100

100

5 Related party transactions

At 28 February 2013, the company had following balances with other companies where A J Bloom is also a director and shareholder Mr G Bloom is also a director at Masthaven Secured Loans Limited and Masthaven Group Limited

	2013 £	2012 £
Masthaven Secured Loans Limited		
Amount due from related party	212,050	-
Westgrove Management Limited		
Amount due to related party	25,000	-
Masthaven Group Limited		
Amount due to related party	425	-

BF London Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

5 Related party transactions (continued)

At 28 February 2013, the company owed A J Bloom, a company director and shareholder, £218,400 (2012 £nil) This was the maximum amount outstanding during the year

6 Ultimate controlling party

The ultimate controlling party was A J Bloom by virtue of his majority shareholding in the company