

Registered number
07540407

BF London Limited
Abbreviated Accounts
28 February 2014

THURSDAY



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COMPANIES HOUSE

BF London Limited
Registered number:
Abbreviated Balance Sheet
as at 28 February 2014

07540407

	Notes	2014 £	2013 £
Fixed assets			
Investments	2	63,771	65
		<u>63,771</u>	<u>65</u>
Current assets			
Debtors	3	464,550	246,899
Cash at bank and in hand		303,328	584
		<u>767,878</u>	<u>247,483</u>
Creditors: amounts falling due within one year		(3,663)	(246,269)
Net current assets		<u>764,215</u>	<u>1,214</u>
Total assets less current liabilities		<u>827,986</u>	<u>1,279</u>
Net assets		<u>827,986</u>	<u>1,279</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		827,886	1,179
Shareholders' funds		<u>827,986</u>	<u>1,279</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.

The 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).



A.J. Bloom
 Director

Approved by the board on 10 October 2014

BF London Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2014

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 interest received and interest receivable from loans advanced and other fees associated with loans advanced, in respect of credit granting services provided to customers.

2 Investments

Cost

At 1 March 2013

Additions

£

65

63,706

At 28 February 2014

63,771

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	68.5	774	1,307,853

3 Debtors

2014

2013

£

£

Debtors include:

Amounts due after more than one year

450,000

212,050

4 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100

100

100

5 Ultimate controlling party

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