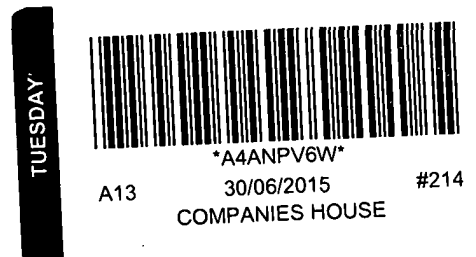


Registered number
07540407

BF London Limited
Abbreviated Accounts
28 February 2015



BF London Limited
Registered number:
Abbreviated Balance Sheet
as at 28 February 2015

07540407

	Notes	2015 £	2014 £
Fixed assets			
Investments	2	<u>66</u>	<u>63,771</u>
		66	63,771
Current assets			
Debtors	3	520,646	464,550
Investments held as current assets		151,169	-
Cash at bank and in hand		<u>916,217</u>	<u>303,328</u>
		1,588,032	767,878
Creditors: amounts falling due within one year		<u>(26,916)</u>	<u>(3,663)</u>
Net current assets		1,561,116	764,215
Total assets less current liabilities		<u>1,561,182</u>	<u>827,986</u>
Net assets		<u>1,561,182</u>	<u>827,986</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,561,082	827,886
Shareholders' funds		<u>1,561,182</u>	<u>827,986</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 January 2015).



A.J. Bloom
 Director

Approved by the board on 29 June 2015

BF London Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

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 January 2015).

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.

Current asset investments

Current asset investments are stated at their current cost.

2 Investments

£

Cost

At 1 March 2014

63,771

Disposals

(63,705)

At 28 February 2015

66

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

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
Masthaven Group Limited	Preference	60	774	1,307,853

The capital and reserves and profit for the year for Masthaven Group Limited were for the year ended 31 May 2014.

3 Debtors

2015

2014

£

£

Debtors include:

Amounts due after more than one year

450,000

450,000

4 Share capital

Nominal value

2015 Number

2015 £

2014 £

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100

100

100

BF London Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

5 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
A.J. Bloom				
Loan to A.J. Bloom	-	141,243	(70,597)	70,646

The loan to A.J. Bloom outstanding at 28 February 2015 was repaid in full subsequent to the year end.

6 Ultimate controlling party

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