REGISTERED NUMBER: 07732142 (England and Wales)

AMENDED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

FOR

B F DESIGN SOLUTIONS LIMITED

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

FRIDAY
A882YX34
A16 21/06/2019 #169
COMPANIES HOUSE

B F DESIGN SOLUTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

B F DESIGN SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016

DIRECTORS:	G Bell T Frampton
REGISTERED OFFICE:	1 Beauchamp Court 10 Victors Way Barnet Hertfordshire EN5 5TZ
REGISTERED NUMBER:	07732142 (England and Wales)
ACCOUNTANTS:	BBK Partnership Chartered Accountants 1 Beauchamp Court 10 Victors Way Barnet Hertfordshire EN5 5TZ

B F DESIGN SOLUTIONS LIMITED (REGISTERED NUMBER: 07732142)

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Stocks		**3,088,431**	2,127,135
Debtors		**287,314**	-
Cash at bank and in hand		**3,422**	143,542
		3,379,167	2,270,677
CREDITORS			
Amounts falling due within one year		**(3,383,487)**	(2,337,135)
NET CURRENT LIABILITIES		**(4,320)**	(66,458)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(4,320)**	(66,458)
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**(4,420)**	(66,558)
SHAREHOLDERS' FUNDS		**(4,320)**	(66,458)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12/6/16 and were signed on its behalf by:

.....
T Frampton - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.8.16** **£**	31.8.15 £
100	Ordinary	£1	**100**	100