

BFF DESIGN LTD.

**Company Registration Number:
SC292913 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

BFF DESIGN LTD.

Company Information for the Period Ended 30th November 2011

Director:	Ian Hopper
Company secretary:	Marion Hopper
Registered office:	Heron Bauk Main Road Cardross Argyll And Bute G82 5LE
Company Registration Number:	SC292913 (Scotland)

BFF DESIGN LTD.

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		1,446	490
Cash at bank and in hand:		4,785	4,621
Total current assets:		<u>6,231</u>	<u>5,111</u>
Creditors			
Creditors: amounts falling due within one year		1,182	4,320
Net current assets (liabilities):		<u>5,049</u>	<u>791</u>
Total assets less current liabilities:		5,049	791
Creditors: amounts falling due after more than one year:	5	4,404	115
Total net assets (liabilities):		<u>645</u>	<u>676</u>

The notes form part of these financial statements

BFF DESIGN LTD.

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		643	674
Total shareholders funds:		<u>645</u>	<u>676</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Hopper
Status: Director

The notes form part of these financial statements

BFF DESIGN LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover policy

Turnover is recognised on a receivables basis

BFF DESIGN LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

5. Creditors: amounts falling due after more than one year

	2011	2010
	£	£
Other creditors:	4,404	115
Total:	<u>4,404</u>	<u>115</u>

Other creditors represent amounts due to the Director. This loan is interest free and has no fixed repayment terms.

BFF DESIGN LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.