

BFF DESIGN LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

BFF DESIGN LTD.

Company Information for the Period Ended 30th November 2012

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 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		400	-
Debtors:		130	1,446
Cash at bank and in hand:		6,042	4,785
Total current assets:		<u>6,572</u>	<u>6,231</u>
Creditors			
Creditors: amounts falling due within one year		5,600	1,182
Net current assets (liabilities):		<u>972</u>	<u>5,049</u>
Total assets less current liabilities:		972	5,049
Creditors: amounts falling due after more than one year:		514	4,404
Total net assets (liabilities):		<u><u>458</u></u>	<u><u>645</u></u>

The notes form part of these financial statements

BFF DESIGN LTD.

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		456	643
Total shareholders funds:		<u>458</u>	<u>645</u>

For the year ending 30 November 2012 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 13 July 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of goods and services

BFF DESIGN LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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.

