

Registered Number 03271325

BM FINN FARRIERS LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	7,016	4,151
Investments		-	-
		<u>7,016</u>	<u>4,151</u>
Current assets			
Stocks		1,200	1,000
Debtors		320	322
Investments		-	-
Cash at bank and in hand		9,295	13,398
		<u>10,815</u>	<u>14,720</u>
Creditors: amounts falling due within one year		(5,436)	(7,048)
Net current assets (liabilities)		<u>5,379</u>	<u>7,672</u>
Total assets less current liabilities		<u>12,395</u>	<u>11,823</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>12,395</u>	<u>11,823</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		11,395	10,823
Shareholders' funds		<u>12,395</u>	<u>11,823</u>

- For the year ending 31 October 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.

Approved by the Board on 8 July 2013

And signed on their behalf by:

Mrs B White, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover and profit before taxation are attributable to the one principle activity of the company

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant and Machinery 25% Reducing Balance

Fixtures and Fittings 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	13,582
Additions	8,640
Disposals	(11,011)
Revaluations	0
Transfers	0
At 31 October 2012	<u>11,211</u>
Depreciation	
At 1 November 2011	9,431
Charge for the year	2,291
On disposals	(7,527)
At 31 October 2012	<u>4,195</u>
Net book values	
At 31 October 2012	<u><u>7,016</u></u>
At 31 October 2011	<u><u>4,151</u></u>

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