

Registered Number 03271325

BM FINN FARRIERS LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,329	5,695
		<u>4,329</u>	<u>5,695</u>
Current assets			
Stocks		400	800
Debtors		539	3,194
Cash at bank and in hand		5,730	3,808
		<u>6,669</u>	<u>7,802</u>
Creditors: amounts falling due within one year		(856)	(1,045)
Net current assets (liabilities)		<u>5,813</u>	<u>6,757</u>
Total assets less current liabilities		<u>10,142</u>	<u>12,452</u>
Total net assets (liabilities)		<u>10,142</u>	<u>12,452</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		9,142	11,452
Shareholders' funds		<u>10,142</u>	<u>12,452</u>

- For the year ending 31 October 2015 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 25 July 2016

And signed on their behalf by:

Brenda White, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**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/(loss) before taxation are attributable to the one principal activity of the company

Tangible assets depreciation policy

Depreciation is provide a the following annual rates in order to write off each asset over its estimated useful life:

Motor Vehicles - 25% reducing balance

Computer Equipment - 25% reducing balance

Equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	13,551
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>13,551</u>
Depreciation	
At 1 November 2014	7,856
Charge for the year	1,366
On disposals	-
At 31 October 2015	<u>9,222</u>
Net book values	
At 31 October 2015	<u>4,329</u>
At 31 October 2014	<u>5,695</u>

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