

**Registered Number 03271325**

**BM FINN FARRIERS LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	5,695	5,681
		<u>5,695</u>	<u>5,681</u>
<b>Current assets</b>			
Stocks		800	1,000
Debtors		484	324
Cash at bank and in hand		3,808	22,042
		<u>5,092</u>	<u>23,366</u>
<b>Creditors: amounts falling due within one year</b>		(1,045)	(5,865)
<b>Net current assets (liabilities)</b>		<u>4,047</u>	<u>17,501</u>
<b>Total assets less current liabilities</b>		<u>9,742</u>	<u>23,182</u>
<b>Total net assets (liabilities)</b>		<u>9,742</u>	<u>23,182</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		8,742	22,182
<b>Shareholders' funds</b>		<u>9,742</u>	<u>23,182</u>

- For the year ending 31 October 2014 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 22 July 2015

And signed on their behalf by:

**Mrs B White, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****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 principal activity of the company.

**Tangible assets depreciation policy**

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

Motor vehicles - 25% on reducing balance

Computer Equipment - 25% on reducing balance

Equipment - 15% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2013	11,729
Additions	1,822
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>13,551</u>
<b>Depreciation</b>	
At 1 November 2013	6,048
Charge for the year	1,808
On disposals	-
At 31 October 2014	<u>7,856</u>
<b>Net book values</b>	
At 31 October 2014	<u><u>5,695</u></u>
At 31 October 2013	<u><u>5,681</u></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.