

Registered Number 04425270

BFICIENT LIMITED

Abbreviated Accounts

30 September 2010

BFICIENT LIMITED

Registered Number 04425270

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	2,855	3,744
Total fixed assets		2,855	3,744
Current assets			
Debtors		28,125	19,170
Cash at bank and in hand		10,885	5,128
Total current assets		39,010	24,298
Prepayments and accrued income (not expressed within current asset sub-total)		8,568	25,680
Creditors: amounts falling due within one year		(45,931)	(41,206)
Net current assets		1,647	8,772
Total assets less current liabilities		4,502	12,516
Accruals and deferred income		(105)	(4,519)
Total net Assets (liabilities)		4,397	7,997
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		3,397	6,997
Shareholders funds		4,397	7,997

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 August 2011

And signed on their behalf by:

Mr S Pearce, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

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

Turnover for the period was £108,539 (2009 £61,353)

Depreciation

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

Plant and Machinery 33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2009	4,197
additions	682
disposals	
revaluations	
transfers	
At 30 September 2010	<u>4,879</u>

Depreciation	
At 30 September 2009	453
Charge for year	1,571
on disposals	
At 30 September 2010	<u>2,024</u>

Net Book Value	
At 30 September 2009	3,744
At 30 September 2010	<u>2,855</u>

3 Transactions with directors

As of the 30 September 2010 there was a non interest bearing loan of £27,118.80 provided to the company by Mr. S Pearce.