

Registered Number 04425270

BFICIENT LIMITED

Abbreviated Accounts

30 September 2011

BFICIENT LIMITED

Registered Number 04425270

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,915	2,854
Total fixed assets		1,915	2,854
Current assets			
Debtors		37,853	36,693
Cash at bank and in hand		13,995	10,885
Total current assets		51,848	47,578
Creditors: amounts falling due within one year		(45,668)	(46,036)
Net current assets		6,180	1,542
Total assets less current liabilities		8,095	4,396
Total net Assets (liabilities)		8,095	4,396
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		7,095	3,396
Shareholders funds		8,095	4,396

- a. For the year ending 30 September 2011 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 24 May 2012

And signed on their behalf by:

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 2011

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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Fixtures and Fittings	33.33% Straight Line
Office Equipment	33.33% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	4,878
additions	687
disposals	
revaluations	
transfers	
At 30 September 2011	<u>5,565</u>
Depreciation	
At 30 September 2010	2,024
Charge for year	1,626
on disposals	
At 30 September 2011	<u>3,650</u>
Net Book Value	
At 30 September 2010	2,854
At 30 September 2011	<u>1,915</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000