

# Bficient Limited

Report and Accounts

March 31, 2004

Registration Number 4425270



A16  
COMPANIES HOUSE

\*A1GXBBG\*

391  
23/12/2005

78

**Bficient Limited**  
**Directors Report**

The directors present their report and accounts for the period ended 31 March 2004

**Principle activities**

The company's activity during the period is computer software development and sales  
The company has not traded during the year.

**Directors**

The directors who served during the period and their interests in the share capital of the company were as follows:

	£1 Ordinary shares
	<b>2004</b>
S Pearce Esq.	700
M Moss Esq.	300

**Small company special provisions**

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 15 December 2005.



**S Pearce**  
Director

**BFICIENT LIMITED**  
**Balance Sheet**  
**as at 30 March 2004**

	2004 £	2003 £
<b>CURRENT ASSETS</b>		
Debtors		411
Cash at Bank	171	14
<b>NET CURRENT ASSETS</b>	<u>171</u>	<u>425</u>
Creditors: amounts falling due within one year		(118)
<b>NET ASSETS</b>	<u><u>171</u></u>	<u><u>307</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1000	1000
Profit and Loss Account	(829)	(693)
Shareholders funds	<u><u>171</u></u>	<u><u>307</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the act.

The directors acknowledge their responsibilities for:

- (I) Ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 it's profit or loss for the financial year in accordance with the requirements of Section 226 of the companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Approved by the board on 15 December 2005 and signed on their behalf by:



S Pearce  
 Director