

Abbreviated Unaudited Accounts for the year ended 30 April 2010

for

B & F COMPLETE PROPERTY SERVICES LTD

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for the year ended 30 April 2010**

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B & F COMPLETE PROPERTY SERVICES LTD

**Company Information
for the year ended 30 April 2010**

DIRECTORS:

R I Barnett
B Fowler

SECRETARY:

Mrs J Fowler

REGISTERED OFFICE:

1 Hound Hill
Wolsingham
Bishop Auckland
Durham
DL13 3AQ

REGISTERED NUMBER:

6140619

ACCOUNTANTS:

Mitchells Grievson Limited
Kensington House
3 Kensington
Bishop Auckland
Co Durham
DL14 6HX

B & F COMPLETE PROPERTY SERVICES LTD (REGISTERED NUMBER: 6140619)

**Abbreviated Balance Sheet
30 April 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	143,818	164,364
Tangible assets	3	83,615	89,905
		<u>227,433</u>	<u>254,269</u>
CURRENT ASSETS			
Debtors		85,640	62,154
Cash at bank and in hand		85,763	358
		<u>171,403</u>	<u>62,512</u>
CREDITORS			
Amounts falling due within one year	4	268,601	256,412
NET CURRENT LIABILITIES		<u>(97,198)</u>	<u>(193,900)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		130,235	60,369
CREDITORS			
Amounts falling due after more than one year	4	41,079	52,227
NET ASSETS		<u>89,156</u>	<u>8,142</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		89,056	8,042
SHAREHOLDERS' FUNDS		<u>89,156</u>	<u>8,142</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

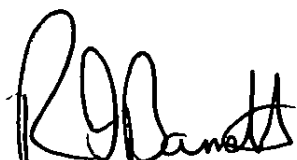
B & F COMPLETE PROPERTY SERVICES LTD (REGISTERED NUMBER: 6140619)

Abbreviated Balance Sheet - continued
30 April 2010

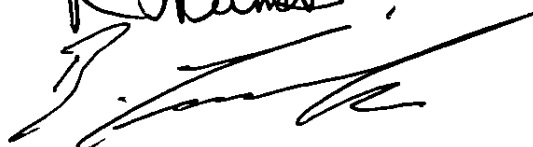
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19 July 2010 and were signed on its behalf by

R I Barnett - Director

Handwritten signature of R I Barnett in black ink.

B Fowler - Director

Handwritten signature of B Fowler in black ink.

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 April 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 20% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Investment properties

The company's property is held as a long-term investment. The investment property is accounted for in accordance with SSAP 19, as follows,

(i) Investment properties are revalued annually. The surplus or deficit on revaluation is transferred to the revaluation reserve unless a deficit below original cost, or its reversal, on the property is expected to be permanent, in which case it is recognised in the profit and loss account for the year, and

(ii) no depreciation or amortisation is provided in respect of freehold investment properties

B & F COMPLETE PROPERTY SERVICES LTD (REGISTERED NUMBER: 6140619)

**Notes to the Abbreviated Accounts - continued
for the year ended 30 April 2010**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	
and 30 April 2010	205,456
AMORTISATION	
At 1 May 2009	41,092
Charge for year	20,546
At 30 April 2010	61,638
NET BOOK VALUE	
At 30 April 2010	143,818
At 30 April 2009	164,364

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	98,083
Additions	364
At 30 April 2010	98,447
DEPRECIATION	
At 1 May 2009	8,174
Charge for year	6,658
At 30 April 2010	14,832
NET BOOK VALUE	
At 30 April 2010	83,615
At 30 April 2009	89,909

4 CREDITORS

Creditors include an amount of £15,983 (2009 - £22,138) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	1	100	100