

REGISTERED NUMBER: 06536844 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**BFS (SUSSEX) LIMITED**



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**for the Year Ended 31 March 2012**

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**BFS (SUSSEX) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2012**

**DIRECTOR:** H B Craen

**SECRETARY:** P A Craen

**REGISTERED OFFICE:** 39 Muster Green  
Haywards Heath  
West Sussex  
RH16 4AL

**REGISTERED NUMBER:** 06536844 (England and Wales)

**ACCOUNTANTS:** O'Connell & Co  
The Barn  
12a High Street  
Wheathampstead  
Hertfordshire  
AL4 8AA

**ABBREVIATED BALANCE SHEET**  
**31 March 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,406	908
<b>CURRENT ASSETS</b>			
Debtors		15,854	9,912
Cash at bank and in hand		1,567	1,026
		<u>17,421</u>	<u>10,938</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,698</u>	<u>11,840</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>2,723</u>	<u>(902)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,129</u>	<u>6</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>4,125</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>4</u></u>	<u><u>6</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>3</u>	<u>5</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>4</u></u>	<u><u>6</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

**BFS (SUSSEX) LIMITED (REGISTERED NUMBER: 06536844)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2012**

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 director on 21 December 2012 and were signed by

A handwritten signature in black ink, appearing to read 'H B Craen', with a long horizontal flourish extending to the right.

H B Craen - Director

The notes form part of these abbreviated accounts



**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2012**

**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

**Tangible fixed assets**

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

**Deferred tax**

Deferred tax is recognised in respect of material timing differences that have originated but not reversed at the balance sheet date. In accordance with the company's accounting policies, deferred tax assets are not recognised

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	1,348
Additions	1,397
	<hr/>
At 31 March 2012	2,745
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2011	440
Charge for year	899
	<hr/>
At 31 March 2012	1,339
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	1,406
	<hr/>
At 31 March 2011	908
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number.	Class	Nominal value £1	2012 £	2011 £
1	Ordinary		1	1
			<hr/>	<hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 March 2012**

**4 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011.

	2012 £	2011 £
<b>H B Craen</b>		
Balance outstanding at start of year	1,653	(21)
Amounts advanced	36,245	31,183
Amounts repaid	(37,140)	(29,509)
Balance outstanding at end of year	<u>758</u>	<u>1,653</u>

**5 ULTIMATE CONTROLLING PARTY**

The company is under the control of H B Craen, the sole shareholder