

REGISTERED NUMBER: 06536844 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

BFS (SUSSEX) LIMITED

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for the Year Ended 31 March 2016

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BFS (SUSSEX) LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR: H B Craen

SECRETARY: P A Craen

REGISTERED OFFICE: 20-22 Wenlock Road
London
N1 7GU

REGISTERED NUMBER: 06536844 (England and Wales)

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

ABBREVIATED BALANCE SHEET**31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		30		30
CURRENT ASSETS					
Debtors		25,157		25,157	
Cash at bank and in hand		<u>2,468</u>		<u>2,468</u>	
		27,625		27,625	
CREDITORS					
Amounts falling due within one year		<u>27,072</u>		<u>27,072</u>	
NET CURRENT ASSETS			<u>553</u>		<u>553</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>583</u>		<u>583</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>582</u>		<u>582</u>
SHAREHOLDERS' FUNDS			<u>583</u>		<u>583</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

ABBREVIATED BALANCE SHEET - continued

31 March 2016

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 2016 and were signed by:

H B Craen - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

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 January 2015).

The company was dormant throughout the year ended 31 March 2016. However, reference to information relating to the year ended 31 March 2015 has been made where appropriate.

Turnover

Turnover represents sales of services and re charged expenses, 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.

Plant and machinery etc - 33% on cost and 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>2,745</u>
DEPRECIATION	
At 1 April 2015	
and 31 March 2016	<u>2,715</u>
NET BOOK VALUE	
At 31 March 2016	<u>30</u>
At 31 March 2015	<u>30</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.