

Registration number 08210122

Backoffice Nationwide Limited

Abbreviated accounts

for the year ended 30 September 2015

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Backoffice Nationwide Limited

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Backoffice Nationwide Limited

**Abbreviated balance sheet
as at 30 September 2015**

| | | 2015 | | 2014 | |
|---|--------------|-----------------|----------------|-----------------|----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 9,798 | | 18,003 |
| Current assets | | | | | |
| Debtors | | 22,921 | | 25,313 | |
| Cash at bank and in hand | | 66,113 | | 38,075 | |
| | | <u>89,034</u> | | <u>63,388</u> | |
| Creditors: amounts falling due within one year | | <u>(48,172)</u> | | <u>(46,569)</u> | |
| Net current assets | | | <u>40,862</u> | | <u>16,819</u> |
| Total assets less current liabilities | | | 50,660 | | 34,822 |
| Provisions for liabilities | | | <u>(1,960)</u> | | <u>(3,601)</u> |
| Net assets | | | <u>48,700</u> | | <u>31,221</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 180 | | 180 |
| Profit and loss account | | | 48,520 | | 31,041 |
| Shareholders' funds | | | <u>48,700</u> | | <u>31,221</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Backoffice Nationwide Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2015**

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 17 February 2016, and are signed on their behalf by:

M Diggins
Director

F Welsh
Director

A handwritten signature in black ink, appearing to read 'F. Welsh', written over the printed name and title of the director.

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The notes on pages 3 to 4 form an integral part of these financial statements.

Backoffice Nationwide Limited

Notes to the abbreviated financial statements for the year ended 30 September 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of services made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

| | | |
|-------------------------------------|---|----------------------|
| Computer equipment | - | 33% straight line |
| Fixtures, fittings and equipment | - | 25% reducing balance |

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Backoffice Nationwide Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2015**

..... continued

| | | |
|---|-------------------|--|
| 2. Fixed assets | | Tangible fixed assets £ |
| Cost | | |
| At 1 October 2014 | | 27,891 |
| At 30 September 2015 | | 27,891 |
| Depreciation | | |
| At 1 October 2014 | | 9,888 |
| Charge for year | | 8,205 |
| At 30 September 2015 | | 18,093 |
| Net book values | | |
| At 30 September 2015 | | 9,798 |
| At 30 September 2014 | | 18,003 |
| 3. Share capital | | |
| | 2015 £ | 2014 £ |
| Authorised | | |
| 180 Ordinary shares of £1 each | 180 | 100 |
| Allotted, called up and fully paid | | |
| 180 Ordinary shares of £1 each | 180 | 180 |
| Equity Shares | | |
| 180 Ordinary shares of £1 each | 180 | 180 |