

Registration number 08210122

Backoffice Nationwide Limited

Abbreviated accounts

for the period ended 30 September 2013

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Backoffice Nationwide Limited

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Backoffice Nationwide Limited

**Abbreviated balance sheet
as at 30 September 2013**

| | | 30/09/13 | |
|---|--------------|-----------------|---------------|
| | Notes | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | | 4,251 |
| Current assets | | | |
| Debtors | | 21,851 | |
| Cash at bank and in hand | | 11,946 | |
| | | <u>33,797</u> | |
| Creditors: amounts falling due within one year | | <u>(27,150)</u> | |
| Net current assets | | | <u>6,647</u> |
| Total assets less current liabilities | | | <u>10,898</u> |
| Net assets | | | <u>10,898</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | | 100 |
| Profit and loss account | | | <u>10,798</u> |
| Shareholders' funds | | | <u>10,898</u> |

The director's 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)

**Director's statements required by Sections 475(2) and (3)
for the period ended 30 September 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 September 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 20 January 2014 and signed on its behalf by



M Diggins
Director

Registration number 08210122

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 period ended 30 September 2013

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 period and derives from the provision of services falling within the company's ordinary activities

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

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

2. Fixed assets

| | Tangible fixed assets £ |
|-----------------------|--|
| Cost | |
| Additions | 5,668 |
| At 30 September 2013 | <u>5,668</u> |
| Depreciation | |
| Charge for period | 1,417 |
| At 30 September 2013 | <u>1,417</u> |
| Net book value | |
| At 30 September 2013 | <u><u>4,251</u></u> |

Backoffice Nationwide Limited

**Notes to the abbreviated financial statements
for the period ended 30 September 2013**

continued

| | |
|---|-------------------|
| 3. Share capital | 30/09/13 |
| | £ |
| Authorised | |
| 100 Ordinary shares of £1 each | 100 |
| | <u> </u> |
| Allotted, called up and fully paid | |
| 100 Ordinary shares of £1 each | 100 |
| | <u> </u> |
| Equity Shares | |
| 100 Ordinary shares of £1 each | 100 |
| | <u> </u> |