

**Registration number 08210122**

**Backoffice Nationwide Limited**

**Abbreviated accounts**

**for the year ended 30 September 2014**

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**Backoffice Nationwide Limited**

**Abbreviated balance sheet  
as at 30 September 2014**

		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		18,003		4,251
<b>Current assets</b>					
Debtors		25,313		21,851	
Cash at bank and in hand		38,075		11,946	
		<u>63,388</u>		<u>33,797</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(46,569)</u>		<u>(27,150)</u>	
<b>Net current assets</b>			<u>16,819</u>		<u>6,647</u>
<b>Total assets less current liabilities</b>			34,822		10,898
<b>Provisions for liabilities</b>			<u>(3,601)</u>		<u>-</u>
<b>Net assets</b>			<u>31,221</u>		<u>10,898</u>
<b>Capital and reserves</b>					
Called up share capital	3		180		100
Profit and loss account			<u>31,041</u>		<u>10,798</u>
<b>Shareholders' funds</b>			<u>31,221</u>		<u>10,898</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 2014**

For the year ended 30 September 2014 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 4 June 2015 , and are signed on their behalf by:



**M Diggins  
Director**



**F Welsh  
Director**

**Registration number 08210122**

**Backoffice Nationwide Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2014**

**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 2014

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2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 October 2013	5,668	
Additions	22,223	
At 30 September 2014	27,891	
<b>Depreciation</b>		
At 1 October 2013	1,417	
Charge for year	8,471	
At 30 September 2014	9,888	
<b>Net book values</b>		
At 30 September 2014	18,003	
At 30 September 2013	4,251	
3. Share capital	2014 £	2013 £
<b>Authorised</b>		
180 Ordinary shares of £1 each	180	
<b>Allotted, called up and fully paid</b>		
180 Ordinary shares of £1 each	180	
<b>Equity Shares</b>		
180 Ordinary shares of £1 each	180	