

**BCF ONE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015**

BCF One Limited
Company No. 08737834
Abbreviated Balance Sheet 31 October 2015

		31 October 2015		Period to 31 October 2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,280		1,600
			1,280		1,600
CURRENT ASSETS					
Cash at bank and in hand		965		239	
		965		239	
Creditors: Amounts Falling Due Within One Year		(23,936)		(18,463)	
NET CURRENT ASSETS (LIABILITIES)			(22,971)		(18,224)
TOTAL ASSETS LESS CURRENT LIABILITIES			(21,691)		(16,624)
NET ASSETS			(21,691)		(16,624)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			(21,692)		(16,625)
SHAREHOLDERS' FUNDS			(21,691)		(16,624)

BCF One Limited
Company No. 08737834
Abbreviated Balance Sheet (continued) 31 October 2015

For the year ending 31 October 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 in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Shamim Ahmed

29/06/2016

BCF One Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	20% Reducing balance method
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2 . Tangible Assets

	Total
Cost	£
As at 1 November 2014	2,000
As at 31 October 2015	2,000
Depreciation	
As at 1 November 2014	400
Provided during the period	320
As at 31 October 2015	720
Net Book Value	
As at 31 October 2015	1,280
As at 1 November 2014	1,600

3 . Share Capital

	Value	Number	31 October 2015	Period to 31 October 2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1

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