



Plummer Parsons
Chartered Accountants

B F J ENGRAVING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

Company Registration No. 04589786 (England and Wales)

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COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

B F J ENGRAVING LIMITED

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Abbreviated balance sheet

Notes to the abbreviated accounts

B F J ENGRAVING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		604		9,037
Current assets					
Stocks		2,921		1,825	
Debtors		4,231		1,808	
Cash at bank and in hand		12,913		11,148	
		20,065		14,781	
Creditors: amounts falling due within one year		(12,257)		(22,866)	
Net current assets/(liabilities)			7,808		(8,085)
Total assets less current liabilities			8,412		952
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,312		852
Shareholders' funds			8,412		952


For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the 'small companies' regime.

Approved by the Board for issue on 16 February 2017



Mr R F Johnson
Director

Company Registration No. 04589786

B F J ENGRAVING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2015	20,000	19,406	39,406
Disposals	-	(10,975)	(10,975)
At 30 November 2016	20,000	8,431	28,431
Depreciation			
At 1 December 2015	20,000	10,369	30,369
On disposals	-	(2,744)	(2,744)
Charge for the year	-	202	202
At 30 November 2016	20,000	7,827	27,827
Net book value			
At 30 November 2016	-	604	604
At 30 November 2015	-	9,037	9,037

B F J ENGRAVING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary A shares of £1 each	100	100