

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

Company Registration No. 04589786 (England and Wales)

· 1987年以前《包藤·珠州县《下京·林子代》(1987年)。 美国设计等于国家工作

医无皮肤 医乳头 医乳头 医神经检验 医皮肤性神经病 医外腺

The magnetic Modellar right of their rightlift fact that you will earlie felt the

TUESDAY

*A60RH9.II *

11 21/02/2017

21/02/2017 COMPANIES HOUSE

#195

BFJENGRAVING LIMITED

CONTENTS

| | Page | |
|-----------------------------------|-------|--|
| Abbreviated balance sheet | 1 | |
| | | |
| Notes to the abbreviated accounts | 2 - 3 | |
| | | |

少者证明精构作案所被放出的证明的

| . , | <u> </u> | | | | | |
|-----|----------|---------|--|--|--|--|
| | | | | | | |
| | | () () | | | | |
| | | | | | | |
| | | | | | | |

| f +: . · · | the state of the state of the | < |
|------------|-------------------------------|---|
| | • | |

| • | | | |
|---|--|---|--|
| | | * | |
| | | | |
| | | | |

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 w | ithin | (12.257) | | (22.966) | |
| one year BRACKGRAVAGILKA | ing Carlos and Carlos | (12,257) | | (22,866) | |
| Net current assets/(liabilities) | 10 A. 11 A. | • | 7,808 | | (8,085) |
| Total assets less current liabilitie | 3.00 | | | | |
| | | | 8,412 | | 952 |
| AS AT GO MORE ELEMENT ROTE | | | | | |
| Capital and reserves | * *** . | | w.;; | | * ** |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | $\sum_{i=1}^{N} (1_{i,j} + \sum_{i \in \mathcal{N}_{i,j}} (1_{i,j})^{\frac{1}{2}} \leq C_{i,j}$ | <i>:</i> | 8,312 | | 852 |
| Shareholders' funds | | | 8,412 | | 952 |
| A GARAGE | | | | | |

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

If there is an action on a 1992, in pointing a larger region is

ति । जाता व स्थापना सम्बन्धा राज्यामा । पुत्रस्य । जाता प्राप्त स्थापना । प्राप्त स्थापनार्थे स्थापना सम्बन्धाः स्थापना सम्बन्धाः । स्थापना स्थापना ।

The facilities of a substitutionary see that their resident than a region of

And we have a superior with the first $\hat{\mathbf{A}}_{k,k}$, $\hat{\mathbf{A}}_$

The Contribution of Section 2018 National Contribution of the Contribution and Contribution

Mr R F Johnson

Director

Company Registration No. 04589786

total a segretaria english

医多种囊皮皮脂 经存款的第三人称单元的基础的第三人称单数

B.F. J. ENGRAVING LIMITED TO A CONTROL OF THE PROPERTY OF THE

NOTES TO THE ABBREVIATED ACCOUNTS

a creasing in the subject to the course of the consequence

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

Driving

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

1.4 Goodwill Carry and A Carry

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 if

Plant and machinery Fixtures, fittings & equipment Motor vehicles

25% reducing balance 25% Reducing balance 25% reducing balance

A 5 7

Buttan Little 405 Ten 15

• •

2. Fixed assets

The program

S. B. W. M. Markey

| was the others represent the others. | 433 | | Tangible assets | Total |
|--------------------------------------|--|-------------|--------------------|----------|
| | • 7.7 | £ | £ | £ |
| Cost | | | | • |
| At 1 December 2015 | 20,0 | 000 | 19,406 | 39,406 |
| Disposals | | - | (10,975) | (10,975) |
| At 30 November 2016 | | 200 | 8,431 | 28,431 |
| A GO NOVEMBER 2010 | | | | 20,401 |
| Depreciation | | • | | |
| At 1 December 2015 | 20,0 | 000 | 10,369 | 30,369 |
| On disposals Charge for the year | | - | (2,744) | (2,744) |
| Charge for the year | in the second of | - , | 202 | 202 |
| | | | | |
| At 30 November 2016 | 20,0 | 000 | 7,827 | 27,827 |
| | | | | |
| Net book value | | | 20.4 | 20.4 |
| At 30 November 2016 | | - | 604 | 604 |
| A4 00 November 2045 | | | 0.027 | 0.027 |
| At 30 November 2015 | | - | 9,037 | 9,037 |
| F. N. P. M. J. M. J. | | | | |

BFJENGRAVING LIMITED

可知该是ASPAMA 13 1219 1214

remarken i komen og det år eksplist And the said of the said of the

Land State of the State of the

AT BEGINNER.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) . 26 Jan 4

"操作的结果",并可能够,并把**自身**的一种的。 11.00 的现在分词 12.00 的现在分词

TOWARD ORDER WITHOUT SEE TO ALL TO ALL HE TO BE

FOR THE YEAR ENDED 30 NOVEMBER 2016

| | The Court of the C | | | |
|---|--|------|--------|--------------|
| 3 | Share capital | | 2016 | 2015 |
| | • | | £ | : £ : |
| | Allotted, called up and fully paid | | -2 ., | |
| | 100 Ordinary A shares of £1 each | W. * | ·· 100 | 100 |
| | | | | |