

Chartered Accountants  
& Registered Auditors

**B F J ENGRAVING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

Company Registration No. 4589786 (England and Wales)



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08/05/2009  
COMPANIES HOUSE

**Plummer Parsons**  
Chartered Accountants

# **B F J ENGRAVING LIMITED**

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# B F J ENGRAVING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,266		5,689
<b>Current assets</b>					
Stocks		1,065		1,446	
Debtors		2,858		12,033	
Cash at bank and in hand		1,422		713	
		<u>5,345</u>		<u>14,192</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,869)</u>		<u>(13,189)</u>	
<b>Net current (liabilities)/assets</b>			<u>(5,524)</u>		<u>1,003</u>
<b>Total assets less current liabilities</b>			<u>(1,258)</u>		<u>6,692</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(12,521)</u>		<u>(6,663)</u>
			<u>(13,779)</u>		<u>29</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(13,879)		(71)
<b>Shareholders' funds</b>			<u>(13,779)</u>		<u>29</u>

# **B F J ENGRAVING LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2008**

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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 2 April 2009



R F Johnson Esq  
Director

# B F J ENGRAVING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

### 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 2007).

#### 1.2 Turnover

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

#### 1.3 Goodwill

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

#### 1.4 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
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 December 2007 & at 30 November 2008	20,000	13,765	33,765
<b>Depreciation</b>			
At 1 December 2007	20,000	8,076	28,076
Charge for the year	-	1,423	1,423
At 30 November 2008	20,000	9,499	29,499
<b>Net book value</b>			
At 30 November 2008	-	4,266	4,266
At 30 November 2007	-	5,689	5,689

### 3 Share capital

	2008 £	2007 £
<b>Authorised</b>		
1,000 Ordinary A shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary A shares of £1 each	100	100