

Registered number
07463466

FFBBS LIMITED

Filleted Accounts

31 December 2019

FFBBS LIMITED**Registered number:** 07463466**Balance Sheet****as at 31 December 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	-	204,989
Investments	3	204,989	-
		<u>204,989</u>	<u>204,989</u>
Current assets			
Cash at bank and in hand		13,233	11,796
Creditors: amounts falling due within one year	4	(4,301)	(4,317)
Net current assets		<u>8,932</u>	<u>7,479</u>
Total assets less current liabilities		<u>213,921</u>	<u>212,468</u>
Creditors: amounts falling due after more than one year	5	(181,889)	(189,889)
Net assets		<u>32,032</u>	<u>22,579</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		31,932	22,479
Shareholders' funds		<u>32,032</u>	<u>22,579</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Shabbir Adam

Director

Approved by the board on 28 April 2020

FFBBS LIMITED

Notes to the Accounts

for the year ended 31 December 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	N/A
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Investments

Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 January 2019	204,989
Transferred to investments	(204,989)
At 31 December 2019	-
Depreciation	
At 31 December 2019	-
Net book value	

At 31 December 2019	-
At 31 December 2018	204,989

3 Investments

	Other investments £
Cost	
Transferred from fixed assets	204,989
At 31 December 2019	204,989

4 Creditors: amounts falling due within one year	2019 £	2018 £
Trade creditors	1,784	1,784
Taxation and social security costs	2,217	2,208
Other creditors	300	325
	<u>4,301</u>	<u>4,317</u>

5 Creditors: amounts falling due after one year	2019 £	2018 £
Other creditors	<u>181,889</u>	<u>189,889</u>

6 Other information

FFBBS LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

39 Charlotte St
Blackburn
Lancashire
BB1 7LE

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.