

FFBBS LIMITED**Registered number:** 07463466**Balance Sheet****as at 31 December 2017**

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	2	204,989	204,989
Current assets			
Cash at bank and in hand		9,458	9,046
Creditors: amounts falling due within one year	3	(5,392)	(5,315)
Net current assets		4,066	3,731
Total assets less current liabilities		209,055	208,720
Creditors: amounts falling due after more than one year	4	(195,889)	(195,889)
Net assets		13,166	12,831
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,066	12,731
Shareholders' funds		13,166	12,831

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.

Director

Approved by the board on 23 March 2018

FFBBS LIMITED

Notes to the Accounts

for the year ended 31 December 2017

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover represents rental income receivable.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided at the following rates.

Freehold buildings	0%
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

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 2017	204,989
At 31 December 2017	<u>204,989</u>
Depreciation	
At 31 December 2017	<u>-</u>
Net book value	
At 31 December 2017	<u>204,989</u>
At 31 December 2016	<u>204,989</u>

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	1,784	1,784
Corporation tax	1,987	1,910
Other creditors	1,621	1,621
	<u>5,392</u>	<u>5,315</u>

4 Creditors: amounts falling due after one year	2017	2016
	£	£
Other creditors	<u>195,889</u>	<u>195,889</u>

5 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.