



Plummer Parsons
Chartered Accountants

B F J ENGRAVING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

Company Registration No. 04589786 (England and Wales)

TUESDAY



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18/02/2014

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COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

B F J ENGRAVING LIMITED

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B F J ENGRAVING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,197		2,662
Current assets					
Stocks		500		2,081	
Debtors		2,092		2,939	
Cash at bank and in hand		8,321		3,301	
		<u>10,913</u>		<u>8,321</u>	
Creditors' amounts falling due within one year		<u>(12,362)</u>		<u>(10,380)</u>	
Net current liabilities			<u>(1,449)</u>		<u>(2,059)</u>
Total assets less current liabilities			<u>748</u>		<u>603</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			648		503
Shareholders' funds			<u>748</u>		<u>603</u>

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has 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 13 February 2014



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 2013

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 April 2008)

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2012	20,000	11,814	31,814
Additions	-	268	268
At 30 November 2013	20,000	12,082	32,082
Depreciation			
At 1 December 2012	20,000	9,152	29,152
Charge for the year	-	733	733
At 30 November 2013	20,000	9,885	29,885
Net book value			
At 30 November 2013	-	2,197	2,197
At 30 November 2012	-	2,662	2,662

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary A shares of £1 each	100	100