

REGISTERED NUMBER: 4926761 (England and Wales)

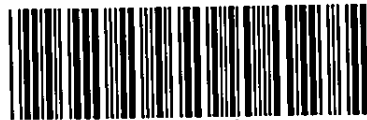
Abbreviated Unaudited Accounts

for the Period 31 October 2007 to 31 October 2008

for

Bankfoot Financial Services Ltd

WEDNESDAY



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COMPANIES HOUSE

Bankfoot Financial Services Ltd

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for the Period 31 October 2007 to 31 October 2008

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Bankfoot Financial Services Ltd

Company Information

for the Period 31 October 2007 to 31 October 2008

**DIRECTORS:**

J D Platt  
Mrs T A Platt  
J A Platt

**SECRETARY:**

S Wood

**REGISTERED OFFICE:**

1 Box Ings  
Kirkburton  
Huddersfield  
West Yorkshire  
HD8 8SU

**REGISTERED NUMBER:**

4926761 (England and Wales)

**ACCOUNTANTS:**

S & P Wood  
1258 Manchester Road  
Linthwaite  
Huddersfield  
West Yorkshire  
HD7 5QA

**Bankfoot Financial Services Ltd**

**Abbreviated Balance Sheet**

**31 October 2008**

	Notes	31.10.08 £	£	30.10.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,086		6,825
<b>CURRENT ASSETS</b>					
Debtors		50,199		53,653	
Cash at bank and in hand		3,607		9,754	
		53,806		63,407	
<b>CREDITORS</b>					
Amounts falling due within one year		34,110		67,548	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			19,696		(4,141)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			25,782		2,684
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			25,780		2,682
<b>SHAREHOLDERS' FUNDS</b>			25,782		2,684

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 1 December 2008 and were signed on its behalf by:

J D Platt - Director

The notes form part of these abbreviated accounts

**Bankfoot Financial Services Ltd**

**Notes to the Abbreviated Accounts**  
**for the Period 31 October 2007 to 31 October 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 31 October 2007	15,752
Additions	1,462
	<hr/>
At 31 October 2008	17,214
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<b>DEPRECIATION</b>	
At 31 October 2007	8,926
Charge for period	2,202
	<hr/>
At 31 October 2008	11,128
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2008	6,086
	<hr/>
At 30 October 2007	6,826
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.10.08	30.10.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.08	30.10.07
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>