

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

BOFM LTD

BOFM LTD (REGISTERED NUMBER: 06642759)

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FOR THE YEAR ENDED 31 JULY 2012

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BOFM LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTORS: B M Adams
T M Adams

SECRETARY: B M Adams

REGISTERED OFFICE: 19 Station Road
Addlestone
Surrey
KT15 2AL

REGISTERED NUMBER: 06642759 (England and Wales)

ACCOUNTANTS: John A.Hyde & Co.
Hyde House
19 Station Road
Addlestone
Surrey
KT15 2AL

BOFM LTD (REGISTERED NUMBER: 06642759)**ABBREVIATED BALANCE SHEET****31 JULY 2012**

	Notes	2012		2011	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		6,360		10,560
CURRENT ASSETS					
Debtors		2,180		-	
Cash at bank		5,073		6,446	
		<u>7,253</u>		<u>6,446</u>	
CREDITORS					
Amounts falling due within one year		10,594		13,728	
NET CURRENT LIABILITIES			(3,341)		(7,282)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,019</u>		<u>3,278</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,919		3,178
SHAREHOLDERS' FUNDS			<u>3,019</u>		<u>3,278</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

BOFM LTD (REGISTERED NUMBER: 06642759)

ABBREVIATED BALANCE SHEET - continued
31 JULY 2012

The financial statements were approved by the Board of Directors on 29 April 2013 and were signed on its behalf by:

B M Adams - Director

BOFM LTD (REGISTERED NUMBER: 06642759)**NOTES TO THE ABBREVIATED ACCOUNTS**
FOR THE YEAR ENDED 31 JULY 2012**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 April 2008).

Turnover

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

Licences

Licences amortised at 10% on cost

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	<u>12,000</u>
AMORTISATION	
At 1 August 2011	1,440
Amortisation for year	<u>4,200</u>
At 31 July 2012	<u>5,640</u>
NET BOOK VALUE	
At 31 July 2012	<u><u>6,360</u></u>
At 31 July 2011	<u><u>10,560</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>

