## BFI GROUP LIMITED

### Abbreviated Balance Sheet as at 30 June 2016

<table>
<thead>
<tr>
<th>Notes</th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

### Fixed assets
- Investments
  - Notes: 2, 2, 2
  - 2016: £2
  - 2015: £2

### Total assets less current liabilities
- 2016: £2
- 2015: £2

### Total net assets (liabilities)
- 2016: £2
- 2015: £2

### Capital and reserves
- Called up share capital
  - Notes: 3, 2, 2
  - 2016: £2
  - 2015: £2

### Shareholders' funds
- 2016: £2
- 2015: £2

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 March 2017

And signed on their behalf by:

O B Forder, Director
Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies
Scope of accounts
The company and its subsidiary comprise a small sized group. Therefore, the company has taken advantage of the exemption provided by section 398 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets Investments
Investments

Brought forward
At 1 July 2015 £2

At 30 June 2016 £2

Net book value:
At 30 June 2016 £2

At 30 June 2015 £2

3 Called Up Share Capital
Allotted, called up and fully paid:

<table>
<thead>
<tr>
<th></th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Ordinary shares of £1 each</td>
<td>2</td>
<td>2</td>
</tr>
</tbody>
</table>

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