

REGISTERED NUMBER: 02027005 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2008
FOR
COLE EASDON BMP LTD**

WEDNESDAY



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COMPANIES HOUSE

COLE EASDON BMP LTD

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FOR THE YEAR ENDED 31ST JULY 2008**

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COLE EASDON BMP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2008

DIRECTORS:

Mr J A Easdon
Mr J B Farmery

SECRETARY:

Miss M J Warwick

REGISTERED OFFICE:

York House
Edison Park
Dorcan Way
SWINDON
Wiltshire
SN3 3RB

REGISTERED NUMBER:

02027005 (England and Wales)

ACCOUNTANTS:

Morris Owen
Chartered Accountants
43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

COLE EASDON BMP LTD
ABBREVIATED BALANCE SHEET
31ST JULY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	25,883	57,794
CURRENT ASSETS			
Debtors		392,492	361,378
Cash at bank and in hand		65,219	15,043
		<u>457,711</u>	<u>376,421</u>
CREDITORS			
Amounts falling due within one year	3	<u>212,041</u>	<u>181,948</u>
NET CURRENT ASSETS		<u>245,670</u>	<u>194,473</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>271,553</u>	<u>252,267</u>
CREDITORS			
Amounts falling due after more than one year	3	-	(9,455)
PROVISIONS FOR LIABILITIES		<u>(3,459)</u>	<u>(2,412)</u>
NET ASSETS		<u><u>268,094</u></u>	<u><u>240,400</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	3,042	3,417
Share premium		18,525	18,525
Capital redemption reserve		3,042	2,667
Profit and loss account		<u>243,485</u>	<u>215,791</u>
SHAREHOLDERS' FUNDS		<u><u>268,094</u></u>	<u><u>240,400</u></u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

The notes form part of these abbreviated accounts

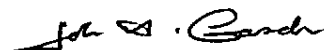
COLE EASDON BMP LTD

ABBREVIATED BALANCE SHEET - continued
31ST JULY 2008

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 20th December 2008 and were signed on its behalf by:

Mr J A Easdon - Director



Mr J B Farmery - Director



The notes form part of these abbreviated accounts

COLE EASDON BMP LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 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

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under those contracts.

It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including recoverable expenses and disbursements, but excluding Value Added Tax.

For incomplete contracts, an assessment is made of the extent to which revenue has been earned. This assessment takes into account the nature of the assignment, its stage of completion and the relevant contract terms.

Revenue in respect of contingent fee arrangements (over and above any minimum agreed fee) is recognised when the contingent event occurs and the recoverability of the fee is assured.

Unbilled revenue is included in debtors, under 'amounts recoverable under contracts'.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Equipment & fittings	- 25% reducing balance/lease term
Motor vehicles	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

COLE EASDON BMP LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2008**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2007	174,049
Additions	1,989
Disposals	(46,720)
	129,318
DEPRECIATION	
At 1st August 2007	116,255
Charge for year	10,600
Eliminated on disposal	(23,420)
	103,435
NET BOOK VALUE	
At 31st July 2008	25,883
At 31st July 2007	57,794

3. CREDITORS

Creditors include an amount of £2,357 (2007 - £20,585) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
10,000	Ordinary	£1	10,000	10,000
Allotted and issued:				
Number:	Class:	Nominal value:	2008	2007
			£	£
3,042	Ordinary	£1	3,042	3,417
(2007 - 3,417)				