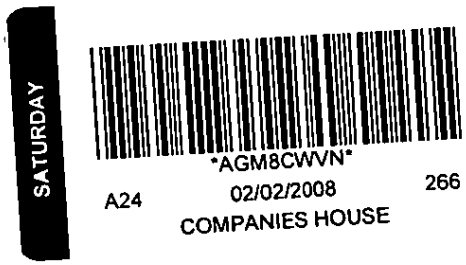
REGISTERED NUMBER: 4816521 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007

FOR

BMS ACCOUNTING LIMITED



BMS ACCOUNTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BMS ACCOUNTING LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2007

DIRECTOR:	B Selcon
SECRETARY:	M R C Selcon
REGISTERED OFFICE:	7 Fairfield Drive Dorking Surrey RH4 1JQ
REGISTERED NUMBER:	4816521 (England and Wales)

BMS ACCOUNTING LIMITED

ABBREVIATED BALANCE SHEET
30 June 2007

	Notes	30.6 07 £	£	30 6 06 £	£
FIXED ASSETS					
Tangible assets	2		358		528
CURRENT ASSETS					
Debtors		2,878		1,094	
Cash at bank		3,336		234	
		6,214		1,328	
CREDITORS					
Amounts falling due within one year		4,082		475	
NET CURRENT ASSETS			2,132		853
TOTAL ASSETS LESS CURRENT LIABILITIES			2,490		1,381
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			2,489		1,380
SHAREHOLDERS' FUNDS			2,490		1,381

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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 director on 22 January 2008 and were signed by

B. Selcon

B Selcon - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover
Turnover represents net invoiced sales of services, 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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 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

Amounts recoverable on contracts
Revenue is recognised according to the company's obligations under contracts outstanding at the year end date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	1,205
Disposals	(120)
At 30 June 2007	1,085
DEPRECIATION	
At 1 July 2006	677
Charge for year	119
Eliminated on disposal	(69)
At 30 June 2007	727
NET BOOK VALUE	
At 30 June 2007	358
At 30 June 2006	528

continued

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 June 2007

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	30.6 07 £	30 6 06 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid

Number	Class	Nominal value	30.6 07 £	30 6 06 £
1	Ordinary	£1	1	1

4 CONTROL

The company is under the control of the director, B Selcon