BMS ACCOUNTING LIMITED

Company Registration Number:
04816521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

BMS ACCOUNTING LIMITED

Company Information
for the Period Ended 30th June 2014

Director:	B Selcon
Registered office:	7 Fairfield Drive Dorking Surrey RH4 1JQ
Company Registration Number:	04816521 (England and Wales)

BMS ACCOUNTING LIMITED

Abbreviated Balance sheet
As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	**508**	678
Total fixed assets:		**508**	678
Current assets			
Debtors:	5	**2,437**	376
Cash at bank and in hand:		**7,155**	7,778
Total current assets:		**9,592**	8,154
Creditors			
Creditors: amounts falling due within one year	6	**3,333**	3,420
Net current assets (liabilities):		**6,259**	4,734
Total assets less current liabilities:		**6,767**	5,412
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**6,767**	5,412

The notes form part of these financial statements

BMS ACCOUNTING LIMITED

Abbreviated Balance sheet
As at 30th June 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	**1**	1
Profit and Loss account:		**6,766**	5,411
Total shareholders funds:		**6,767**	5,412

For the year ending 30 June 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: B Selcon
Status: Director

The notes form part of these financial statements

BMS ACCOUNTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the year, exclusive of VAT

Tangible fixed assets depreciation policy

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.

BMS ACCOUNTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

4. Tangible assets

	Total
Cost	**£**
At 01st July 2013:	2,152
At 30th June 2014:	2,152
Depreciation	
At 01st July 2013:	1,474
Charge for year:	169
At 30th June 2014:	1,643
Net book value	
At 30th June 2014:	508
At 30th June 2013:	678

BMS ACCOUNTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

5. Debtors

	2014 £	2013 £
Trade debtors:	2,437	376
Total:	**2,437**	**376**

BMS ACCOUNTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

6. Creditors: amounts falling due within one year

	2014 £	2013 £
Other creditors:	3,333	3,420
Total:	**3,333**	**3,420**

BMS ACCOUNTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

7. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.