REGISTERED NUMBER: 04816521 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th June 2015

for

BMS Accounting Limited

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for the Year Ended 30th June 2015

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BMS Accounting Limited

Company Information
for the Year Ended 30th June 2015

DIRECTOR:	Mrs B Selcon
REGISTERED OFFICE:	7 Fairfield Drive Dorking Surrey RH4 1JQ
REGISTERED NUMBER:	04816521 (England and Wales)

BMS Accounting Limited (Registered number: 04816521)

Abbreviated Balance Sheet
30th June 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,109		509
CURRENT ASSETS					
Debtors		2,593		2,438	
Cash at bank		11,151		7,155	
		13,744		9,593	
CREDITORS					
Amounts falling due within one year		6,776		3,334	
NET CURRENT ASSETS			6,968		6,259
TOTAL ASSETS LESS CURRENT LIABILITIES			8,077		6,768
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			8,076		6,767
SHAREHOLDERS' FUNDS			8,077		6,768

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

The financial statements were approved by the director on 15th February 2016 and were signed by:

Mrs B Selcon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30th June 2015

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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2014	2,335
Additions	970
At 30th June 2015	3,305
DEPRECIATION	
At 1st July 2014	1,826
Charge for year	370
At 30th June 2015	2,196
NET BOOK VALUE	
At 30th June 2015	1,109
At 30th June 2014	509

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1

4. CONTROL

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

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.