Registered number
05723220

BML Link Services Limited

Abbreviated Accounts

28 February 2014

BML Link Services Limited
Registered number: 05723220
Abbreviated Balance Sheet
as at 28 February 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		5,439		4,594
Current assets					
Cash at bank and in hand		4,435		5,176	
Creditors: amounts falling due within one year		(3,292)		(2,394)	
Net current assets			1,143		2,782
Net assets			6,582		7,376
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,482		7,276
Shareholders' funds			6,582		7,376

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B Chochkov
Director
Approved by the board on 17 June 2014

BML Link Services Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of discounts, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	11,442
Additions	2,204
At 28 February 2014	13,646
Depreciation	
At 1 March 2013	6,848
Charge for the year	1,359
At 28 February 2014	8,207
Net book value	
At 28 February 2014	5,439
At 28 February 2013	4,594

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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