

Registered number
05723220

BML Link Services Limited

Filleted Accounts

28 February 2017

BML Link Services Limited**Registered number:** 05723220**Balance Sheet****as at 28 February 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	2,014	3,404
Current assets			
Debtors	3	1,500	-
Cash at bank and in hand		4,762	4,465
		<u>6,262</u>	<u>4,465</u>
Creditors: amounts falling due within one year	4	(2,429)	3,729
Net current assets		<u>3,833</u>	<u>8,194</u>
Net assets		<u>5,847</u>	<u>11,598</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,747	11,498
Shareholders' funds		<u>5,847</u>	<u>11,598</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

B Chochkov

Director

Approved by the board on 8 August 2017

BML Link Services Limited
Notes to the Accounts
for the year ended 28 February 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable net of discounts. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment over 5 years

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£
Cost			
At 1 March 2016	6,427	7,219	13,646
Additions	283	-	283
Disposals	-	(7,219)	(7,219)
At 28 February 2017	<u>6,710</u>	<u>-</u>	<u>6,710</u>
Depreciation			
At 1 March 2016	4,193	6,049	10,242
Charge for the year	503	-	503
On disposals	-	(6,049)	(6,049)
At 28 February 2017	<u>4,696</u>	<u>-</u>	<u>4,696</u>
Net book value			
At 28 February 2017	<u>2,014</u>	<u>-</u>	<u>2,014</u>
At 29 February 2016	2,234	1,170	3,404

3 Debtors	2017	2016
	£	£
Trade debtors	<u>1,500</u>	<u>-</u>

4 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	1,732	1,914
Other taxes and social security costs	103	530
Other creditors	<u>594</u>	<u>(6,173)</u>
	<u>2,429</u>	<u>(3,729)</u>

5 Controlling party

The company was in both the current and preceding accounting periods under the ultimate control of its director by virtue of his ownership of the company's entire issued share capital.

6 Other information

BML Link Services Limited is a private company limited by shares and incorporated in England. Its registered office is:
155A West Green Road
London
N15 5EA

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.