Registered number
05723220

BML Link Services Limited

Filleted Accounts

28 February 2018

BML Link Services Limited

Registered number: 05723220

Balance Sheet

as at 28 February 2018

	Notes		2018		2017
			£		£
Fixed assets					
Tangible assets	2		2,508		2,014
Current assets					
Debtors	3	-		1,500	
Cash at bank and in hand		3,345		4,762	
		3,345		6,262	
Creditors: amounts falling due within one year	4	(3,646)		(2,429)	
Net current (liabilities)/assets			(301)		3,833
Net assets			2,207		5,847
Capital and reserves					
Called up share capital			100		100
Profit and loss account			2,107		5,747
Shareholders' funds			2,207		5,847

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 November 2018

BML Link Services Limited

Notes to the Accounts

for the year ended 28 February 2018

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

Debtors

Short term debtors are measured at transaction price, less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. 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. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. 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
	£
Cost	
At 1 March 2017	6,710
Additions	1,121
At 28 February 2018	7,831

Depreciation	
At 1 March 2017	4,696
Charge for the year	627
At 28 February 2018	5,323
Net book value	
At 28 February 2018	2,508
At 28 February 2017	2,014

3 Debtors

	2018	2017
	£	£
Trade debtors	-	1,500

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security costs	2,099	1,835
Other creditors	1,547	594
	3,646	2,429

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:

Flat 8 Jubilee Building

98 Jamaica Road

London

SE16 4SQ

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.