Registered Number 06700601

BMC BARTON & MCCORMICK CONSTRUCTION LIMITED

Abbreviated Accounts

30 September 2014

BMC BARTON & MCCORMICK CONSTRUCTION LIMITED

Abbreviated Balance Sheet as at 30 September 2014 **Registered Number 06700601**

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	5,487	8,308
		5,487	8,308
Current assets			
Debtors	3	1,288	11,978
Cash at bank and in hand		8,934	2,501
		10,222	14,479
Creditors: amounts falling due within one year	4	(26,870)	(31,651)
Net current assets (liabilities)		(16,648)	(17,172)
Total assets less current liabilities		(11,161)	(8,864)
Creditors: amounts falling due after more than one year	4	(5,168)	(7,465)
Total net assets (liabilities)		(16,329)	(16,329)
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(16,429)	(16,429)
Shareholders' funds		(16,329)	(16,329)

- For the year ending 30 September 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.

Approved by the Board on 26 June 2015

And signed on their behalf by:
D Barton, Director
M McCormick, Director

BMC BARTON & MCCORMICK CONSTRUCTION LIMITED

Registered Number 06700601

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant & Machinery - 15% on reducing balance
Motor vehicles - 25% on cost

Other accounting policies
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**

	£
Cost	
At 1 October 2013	17,272
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	17,272
Depreciation	
At 1 October 2013	8,964
Charge for the year	2,821
On disposals	-
At 30 September 2014	11,785
Net book values	
At 30 September 2014	5,487
At 30 September 2013	8,308

3 **Debtors**

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	1,288	11,978

4 **Creditors**

	2014	*2013*
	£	£
Secured Debts	26,870	31,651

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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