

Registration number: 07124373

BSM Building Limited

Unaudited Abbreviated Accounts

for the Period from 13 January 2010 to 31 January 2011

Pattinsons Accountancy Limited
8 The Courtyard
Goldsmith Way
Eliot Business Pk
Nuneaton
CV10 7RJ

THURSDAY



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BSM Building Limited
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BSM Building Limited
(Registration number: 07124373)
Abbreviated Balance Sheet at 31 January 2011

	Note	31 January 2011 £
Fixed assets		
Tangible fixed assets	2	<u>2,519</u>
Current assets		
Stocks		4,115
Debtors		12,620
Cash at bank and in hand		<u>35,359</u>
		52,094
Creditors Amounts falling due within one year		<u>(37,071)</u>
Net current assets		<u>15,023</u>
Net assets		<u><u>17,542</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		<u>17,442</u>
Shareholders' funds		<u><u>17,542</u></u>

For the period ending 31 January 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

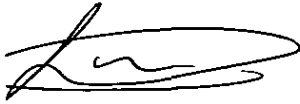
Approved by the Board on 5-7-11 and signed on its behalf by



Mr Matthew Christopher Bevan
Director

BSM Building Limited
(Registration number: 07124373)
Abbreviated Balance Sheet at 31 January 2011

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A handwritten signature in black ink, appearing to read 'Simon Moore', enclosed within a large, loopy oval shape.

Mr Simon Mark Moore
Director

BSM Building Limited

Notes to the Abbreviated Accounts for the Period from 13 January 2010 to 31 January 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows,

Asset class	Depreciation method and rate
Computer equipment	3 years straight line
Tools and equipment	15% reducing balance

Stocks, work in progress and long-term contracts

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	3,040	3,040
At 31 January 2011	3,040	3,040

BSM Building Limited

Notes to the Abbreviated Accounts for the Period from 13 January 2010 to 31 January 2011

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Amortisation

Charge for the period	<u>521</u>	<u>521</u>
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At 31 January 2011	<u>521</u>	<u>521</u>
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Net book value

At 31 January 2011	<u>2,519</u>	<u>2,519</u>
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3 Share capital

Allotted, called up and fully paid shares

31 January 2011

No.	£
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Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
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4 Control

The company is controlled by the directors who own 100% of the called up share capital