REGISTERED NUMBER: 07958621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

BBM ELECTRICAL SERVICES LIMITED

BBM ELECTRICAL SERVICES LIMITED (REGISTERED NUMBER: 07958621)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:	Mr P C Booth Mr D McCarthy
REGISTERED OFFICE:	42 Broadfield Road Adeyfield Hemel Hempstead Hertfordshire HP2 4DW
REGISTERED NUMBER:	07958621 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**2,531**		4,496
CURRENT ASSETS					
Debtors		**17,560**		31,270	
Cash at bank		**9,023**		8,330	
		26,583		39,600	
CREDITORS					
Amounts falling due within one year		**22,142**		19,458	
NET CURRENT ASSETS			**4,441**		20,142
TOTAL ASSETS LESS CURRENT LIABILITIES			**6,972**		24,638
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**6,872**		24,538
SHAREHOLDERS' FUNDS			**6,972**		24,638

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 June 2015 and were signed on its behalf by:

Mr P C Booth - Director

Mr D McCarthy - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Motor vehicles	- 33% on cost
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	**10,204**
Additions	**3,450**
Disposals	**(2,595)**
At 31 March 2015	**11,059**
DEPRECIATION	
At 1 April 2014	**5,708**
Charge for year	**4,550**
Eliminated on disposal	**(1,730)**
At 31 March 2015	**8,528**
NET BOOK VALUE	
At 31 March 2015	**2,531**
At 31 March 2014	4,496

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
100	Ordinary	£1.00	**100**	100

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.