Registered number: 7970721

BM CARE MANAGEMENT SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

BM Care Management Solutions Ltd
Company No. 7970721
Abbreviated Balance Sheet 31 March 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible Assets	2		3,372		734
			3,372		734
CURRENT ASSETS					
Debtors		20,844		19,113	
Cash at bank and in hand		(16,531)		(5,542)	
		4,313		13,571	
Creditors: Amounts Falling Due Within One Year		(6,872)		(7,434)	
NET CURRENT ASSETS (LIABILITIES)			(2,559)		6,137
TOTAL ASSETS LESS CURRENT LIABILITIES			813		6,871
NET ASSETS			813		6,871
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			812		6,870
SHAREHOLDERS' FUNDS			813		6,871

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mrs Kathlyn Bennett

28 August 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment	20% Straight line
Office Equipment	20% Straight line

2 . Tangible Assets

	Total
Cost	**£**
As at 1 April 2014	918
Additions	3,101
As at 31 March 2015	4,019
Depreciation	
As at 1 April 2014	184
Provided during the period	463
As at 31 March 2015	647
Net Book Value	
As at 31 March 2015	3,372
As at 1 April 2014	734

3 . Share Capital

	Value	Number	2015	2014
Allotted and called up	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

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.