Registered number: 08080948

BMJ WASTE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

Hanberry & Co

Chartered Certified Accountants

Chartered Certified Accountants
20 Peterborough Road
Harrow
Middlesex
HA1 2BQ

BMJ Waste Limited
Company No. 08080948
Abbreviated Balance Sheet 31 July 2016

	Notes	2016 £	2016 £	2015 £	2015 £
CURRENT ASSETS					
Debtors		662,872		792,576	
Cash at bank and in hand		1,495,524		1,482,703	
		2,158,396		2,275,279	
Creditors: Amounts Falling Due Within One Year		(772,312)		(1,366,671)	
NET CURRENT ASSETS (LIABILITIES)			1,386,084		908,608
TOTAL ASSETS LESS CURRENT LIABILITIES			1,386,084		908,608
NET ASSETS			1,386,084		908,608
CAPITAL AND RESERVES					
Called up share capital	**2**		100		100
Profit and Loss Account			1,385,984		908,508
SHAREHOLDERS' FUNDS			1,386,084		908,608

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 2015).

On behalf of the board

Mr Michael Patefield

25/04/2017

BMJ Waste Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

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 January 2015).

1.2. Turnover

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

2. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

3. Ultimate Parent Undertaking and Controlling Party

The company's immediate and ultimate parent undertaking is Forumstatus Limited. Forumstatus Limited is incorporated in Cyprus and controls 100% of the shares of BMJ Waste Limited.

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.