

B M B Consultants Limited

Unaudited Abbreviated Financial Statements

for the year ended 30 September 2016

B M B Consultants Limited

Company Number: 08224021

ABBREVIATED BALANCE SHEET

as at 30 September 2016

	Notes	2016 £	2015 £
Fixed Assets			
Tangible assets	2	4,998	-
Current Assets			
Debtors		14,655	-
Cash at bank and in hand		5,875	100
		20,530	100
Creditors: Amounts falling due within one year		(21,833)	-
Net Current (Liabilities)/Assets		(1,303)	100
Total Assets less Current Liabilities		3,695	100
Capital and Reserves			
Called up share capital	3	100	100
Profit and Loss Account		3,595	-
Shareholders' Funds		3,695	100

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the year question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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.

Approved by the Board and authorised for issue on 29 June 2017 and signed on its behalf by

Mr B Baty
Director

B M B Consultants Limited

ACCOUNTING POLICIES

for the year ended 30 September 2016

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015). The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated by writing off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

- | | |
|------------------------------------|---------------------|
| - Fixtures, fittings and equipment | - 15% Straight line |
|------------------------------------|---------------------|

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstance indicate the carrying value may not be recoverable.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the profit and loss account.

B M B Consultants Limited**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

for the year ended 30 September 2016

1. DIVIDENDS			2016	2015
			£	
Dividends on equity shares:				
Ordinary Shares - Interim paid			35,000	
2. TANGIBLE FIXED ASSETS				Tot
Cost				
Additions				4,99
At 30 September 2016				4,99
Net book value				
At 30 September 2016				4,99
3. SHARE CAPITAL			2016	2015
			£	
Description	Number of shares	Value of units		
Allotted, called up and fully paid				
Ordinary Shares	100	£1 each	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.