REGISTERED NUMBER: 09124621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2015

for

Bermingham Project Management Services Ltd

Bermingham Project Management Services Ltd (Registered number: 09124621)

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Bermingham Project Management Services Ltd

Company Information
for the Year Ended 31 July 2015

DIRECTOR:	A Bermingham
REGISTERED OFFICE:	Gable End Sparrow Hall Business Park Leighton Road Edlesborough Bedfordshire LU6 2ES
REGISTERED NUMBER:	09124621 (England and Wales)
ACCOUNTANTS:	Riley Accounting Solutions Gable End Sparrow Hall Business Park Leighton Road Edlesborough Bedfordshire LU6 2ES

Bermingham Project Management Services
Ltd (Registered number: 09124621)

Abbreviated Balance Sheet
31 July 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,301
CURRENT ASSETS			
Debtors		500	
Cash at bank and in hand		2,388	
		2,888	
CREDITORS			
Amounts falling due within one year		3,587	
NET CURRENT LIABILITIES			(699)
TOTAL ASSETS LESS CURRENT LIABILITIES			602
PROVISIONS FOR LIABILITIES			260
NET ASSETS			342
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			242
SHAREHOLDERS' FUNDS			342

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

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

The director acknowledges her 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 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 director on 8 April 2016 and were signed by:

A Bermingham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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 services, 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 etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	1,735
At 31 July 2015	1,735
DEPRECIATION	
Charge for year	434
At 31 July 2015	434
NET BOOK VALUE	
At 31 July 2015	1,301

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	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.