

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

Birmingham Project Management Services

Ltd

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for the Year Ended 31 July 2016

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Birmingham Project Management Services
Ltd

Company Information
for the Year Ended 31 July 2016

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

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		976		1,301
CURRENT ASSETS					
Debtors		1,107		500	
Cash at bank and in hand		<u>1,763</u>		<u>2,388</u>	
		2,870		2,888	
CREDITORS					
Amounts falling due within one year		<u>3,741</u>		<u>3,587</u>	
NET CURRENT LIABILITIES			(871)		(699)
TOTAL ASSETS LESS CURRENT LIABILITIES			105		602
PROVISIONS FOR LIABILITIES			195		260
NET (LIABILITIES)/ASSETS			<u>(90)</u>		<u>342</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(190)		242
SHAREHOLDERS' FUNDS			<u>(90)</u>		<u>342</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 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.
- (b)

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 30 April 2017 and were signed by:

A Birmingham - Director

Notes to the Abbreviated Accounts
 for the Year Ended 31 July 2016

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 January 2015).

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**

COST

At 1 August 2015
 and 31 July 2016

Total
 £

1,735

DEPRECIATION

At 1 August 2015

434

Charge for year

325

At 31 July 2016

759

NET BOOK VALUE

At 31 July 2016

976

At 31 July 2015

1,301

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.