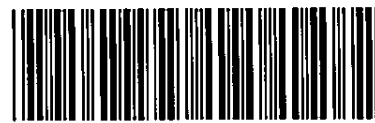


REGISTERED NUMBER: 243721 (Scotland)

Abbreviated Unaudited Accounts
for the Period 1 March 2010 to 31 March 2011
for
B M Contracts Limited

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COMPANIES HOUSE

B M Contracts Limited (Registered number: 243721)

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for the Period 1 March 2010 to 31 March 2011

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B M Contracts Limited

Company Information
for the Period 1 March 2010 to 31 March 2011

DIRECTORS:

Mrs E M Mitchell
Q W Mitchell

SECRETARY:

Mrs E M Mitchell

REGISTERED OFFICE:

Woodneuk Farm
Hillside Road
Barrhead
GLASGOW
G78 1ES

REGISTERED NUMBER:

243721 (Scotland)

ACCOUNTANTS:

T B Dunn & Co
308 Albert Drive
Pollokshields
GLASGOW
G41 5RS

B M Contracts Limited (Registered number: 243721)

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	91,786	136,333
CURRENT ASSETS			
Stocks		28,508	64,144
Debtors		50,919	47,957
		<u>79,427</u>	<u>112,101</u>
CREDITORS			
Amounts falling due within one year	3	<u>161,711</u>	<u>190,514</u>
NET CURRENT LIABILITIES		<u>(82,284)</u>	<u>(78,413)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		9,502	57,920
CREDITORS			
Amounts falling due after more than one year	3	(3,334)	(23,988)
PROVISIONS FOR LIABILITIES		<u>(5,131)</u>	<u>(10,971)</u>
NET ASSETS		<u><u>1,037</u></u>	<u><u>22,961</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>937</u>	<u>22,861</u>
SHAREHOLDERS' FUNDS		<u><u>1,037</u></u>	<u><u>22,961</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 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 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.

The notes form part of these abbreviated accounts

B M Contracts Limited (Registered number: 243721)

Abbreviated Balance Sheet - continued
31 March 2011

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 Board of Directors on 22 September 2011 and were signed on its behalf by:

Elizabeth M. Mitchell

Mrs E M Mitchell - Director

William Mitchell

Q W Mitchell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 March 2010 to 31 March 2011

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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on cost, 15% on cost and 10% on cost
Computer equipment	- 33.33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

B M Contracts Limited (Registered number: 243721)

Notes to the Abbreviated Accounts - continued
for the Period 1 March 2010 to 31 March 2011

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010	404,615
Additions	851
At 31 March 2011	405,466
DEPRECIATION	
At 1 March 2010	268,281
Charge for period	45,399
At 31 March 2011	313,680
NET BOOK VALUE	
At 31 March 2011	91,786
At 28 February 2010	136,334

3. CREDITORS

Creditors include an amount of £55,047 (2010 - £98,152) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2011	2010
			£	£
100	Ordinary	£1	100	100

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 31 March 2011 and the year ended 28 February 2010:

	2011 £	2010 £
Mrs E M Mitchell		
Balance outstanding at start of period	32,392	36,595
Amounts advanced	62,346	41,379
Amounts repaid	(60,713)	(45,582)
Balance outstanding at end of period	34,025	32,392

The loan is subject to interest at 4%.

6. CONTROL

The company is controlled by the directors by virtue of their interest in 100% of the issued share capital.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
B M Contracts Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of B M Contracts Limited for the period ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of B M Contracts Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of B M Contracts Limited and state those matters that we have agreed to state to the Board of Directors of B M Contracts Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that B M Contracts Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of B M Contracts Limited. You consider that B M Contracts Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of B M Contracts Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



T B Dunn & Co
308 Albert Drive
Pollokshields
GLASGOW
G41 5RS

22 September 2011