Registered Number SC401162

BMAC ELECTRICAL LIMITED

Abbreviated Accounts

30 June 2012

BMAC ELECTRICAL LIMITED **Registered Number SC401162**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	4,000
		4,000
Current assets		
Cash at bank and in hand		5,608
		5,608
Creditors: amounts falling due within one year		(500)
Net current assets (liabilities)		5,108
Total assets less current liabilities		9,108
Creditors: amounts falling due after more than one year		(5,000)
Total net assets (liabilities)		4,108
Capital and reserves		
Called up share capital	3	10
Profit and loss account		4,098
Shareholders' funds		4,108

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 March 2013

And signed on their behalf by:
Brian Macfie, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	5,000
Depreciation	
Charge for the year	1,000
On disposals	-
At 30 June 2012	1,000
Net book values	
At 30 June 2012	4,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
10 Ordinary shares of £1 each	10

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