REGISTERED NUMBER: SC481192 (Scotland)

Abbreviated Accounts for the Year Ended 31 July 2016

for

BMA Electrics Ltd

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for the Year Ended 31 July 2016

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BMA Electrics Ltd

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	W G Abbot
SECRETARY:	None
REGISTERED OFFICE:	49 Linton Road Dundee DD2 2SY
REGISTERED NUMBER:	SC481192 (Scotland)
ACCOUNTANTS:	Arthur Garty & Co. Ltd. 161 Albert Street Dundee Tayside DD4 6PX

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		600		580
CURRENT ASSETS					
Debtors		28,102		20,125	
Cash at bank		20		3,619	
		28,122		23,744	
CREDITORS					
Amounts falling due within one year		23,419		14,495	
NET CURRENT ASSETS			4,703		9,249
TOTAL ASSETS LESS CURRENT LIABILITIES			5,303		9,829
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			5,203		9,729
SHAREHOLDERS' FUNDS			5,303		9,829

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 his 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 10 November 2016 and were signed by:

W G Abbot - Director

The notes form part of these abbreviated accounts

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 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.

Plant and machinery - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2015	727
Additions	168
At 31 July 2016	895
DEPRECIATION	
At 1 August 2015	147
Charge for year	148
At 31 July 2016	295
NET BOOK VALUE	
At 31 July 2016	600
At 31 July 2015	580

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	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.