REGISTERED NUMBER: SC511494 (Scotland)

Abbreviated Unaudited Accounts

for the Period 23 July 2015 to 30 September 2016

for

BME NITECH LIMITED

BME NITECH LIMITED (REGISTERED NUMBER: SC511494)

Contents of the Abbreviated Accounts
for the Period 23 July 2015 to 30 September 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BME NITECH LIMITED

Company Information
for the Period 23 July 2015 to 30 September 2016

DIRECTOR:	S Borland
SECRETARY:	Infinity Secretaries Limited
REGISTERED OFFICE:	37 Albert Street Aberdeen AB25 1XU
REGISTERED NUMBER:	SC511494 (Scotland)

BME NITECH LIMITED (REGISTERED NUMBER: SC511494)

Abbreviated Balance Sheet
30 September 2016

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		126,000
Tangible assets	3		-
			126,000
CURRENT ASSETS			
Stocks		50,526	
Debtors		37,449	
Cash at bank		51,501	
		139,476	
CREDITORS			
Amounts falling due within one year		267,025	
NET CURRENT LIABILITIES			(127,549)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,549)
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			(1,550)
SHAREHOLDERS' FUNDS			(1,549)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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 21 April 2017 and were signed by:

S Borland - Director

The notes form part of these abbreviated accounts

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).

Preparation of consolidated financial statements
The financial statements contain information about BME Nitech Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2016, is being amortised evenly over its estimated useful life of ten years.

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 cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	140,000
At 30 September 2016	140,000
AMORTISATION	
Amortisation for period	14,000
At 30 September 2016	14,000
NET BOOK VALUE	
At 30 September 2016	126,000

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	2,084
Disposals	(2,084)
At 30 September 2016	-
DEPRECIATION	
Charge for period	260
Eliminated on disposal	(260)
At 30 September 2016	-
NET BOOK VALUE	
At 30 September 2016	-

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

5. ULTIMATE PARENT COMPANY

BME Holdings Limited is regarded by the director as being the company's ultimate parent company.

6. GOING CONCERN

These accounts have been prepared on the going concern basis, on the understanding that the directors and shareholders will continue to financially support the company.

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.