

Unaudited Financial Statements
for the Year Ended 30 June 2008
for
Bemag Services Ltd



Bemag Services Ltd

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for the Year Ended 30 June 2008

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Bemag Services Ltd
Company Information
for the Year Ended 30 June 2008

DIRECTORS: J A Maguire
B J Maguire

SECRETARY: Ms N V Sivilla

REGISTERED OFFICE: 146 High Street
Billericay
Essex
CM12 9DF

REGISTERED NUMBER: 2619739 (England and Wales)

Bemag Services Ltd

Balance Sheet
30 June 2008

	2008 £	2007 £
CREDITORS		
Amounts falling due within one year	2,156	2,156
NET CURRENT LIABILITIES	(2,156)	(2,156)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,156)	(2,156)
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(2,256)	(2,256)
SHAREHOLDERS' FUNDS	(2,156)	(2,156)

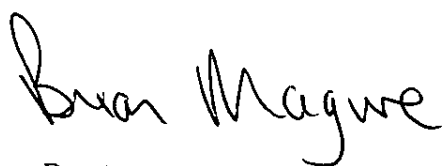
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 16 October 2008 and were signed on its behalf by



B J Maguire - Director

The notes form part of these abbreviated accounts

Bemag Services Ltd

Notes to the Financial Statements
for the Year Ended 30 June 2008

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 2007)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>