Registered Number 06955872

BML TRADING LIMITED

Abbreviated Accounts

31 July 2013

BML TRADING LIMITED **Registered Number 06955872**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,196	2,494
		2,196	2,494
Current assets			
Stocks		26,500	29,500
Debtors		25,454	7,634
Cash at bank and in hand		16	5,383
		51,970	42,517
Prepayments and accrued income		1,553	680
Creditors: amounts falling due within one year		(71,741)	(64,459)
Net current assets (liabilities)		(18,218)	(21,262)
Total assets less current liabilities		(16,022)	(18,768)
Accruals and deferred income		(816)	(1,216)
Total net assets (liabilities)		(16,838)	(19,984)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(16,938)	(20,084)
Shareholders' funds		(16,838)	(19,984)

- For the year ending 31 July 2013 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 10 March 2014

And signed on their behalf by:
B. Zewdie, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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.

Basis of preparing the financial statements
At the balance sheet date the company had a deficiency of assets. The accounts have been prepared on a going concern basis, as the company is satisfied it will continue to receive the support of it's creditors, in particular the director of the company who is the principal creditor of the company.

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over it's estimated useful life.
Plant & machinery - 10% on reducing balance
Fixtures & fittings - 10% on reducing balance
Computer equipment - 20% on reducing balance

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	3,686
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	3,686
Depreciation	
At 1 August 2012	1,192
Charge for the year	298
On disposals	-
At 31 July 2013	1,490
Net book values	
At 31 July 2013	2,196

At 31 July 2012	2,494

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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