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REGISTERED NUMBER: 5084490

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2008**

**for**

**BMC Clean and Clear Ltd**

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COMPANIES HOUSE

**BMC Clean and Clear Ltd**

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**for the Year Ended 31 March 2008**

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**BMC Clean and Clear Ltd**

**Company Information**  
**for the Year Ended 31 March 2008**

**DIRECTORS:**

Mrs S Simpson  
B Simpson

**SECRETARY:**

Mrs S Simpson

**REGISTERED OFFICE:**

4 Dowland Close  
High Green  
Sheffield  
S35 4DX

**REGISTERED NUMBER:**

5084490

**ACCOUNTANTS:**

TDG Keyworth & Co. Limited  
158 Hemper Lane  
Greenhill  
Sheffield  
S8 7FE

**BMC Clean and Clear Ltd**

**Abbreviated Balance Sheet**  
**31 March 2008**

	Notes	31.3.08 £	£	31.3.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,282
<b>CURRENT ASSETS</b>					
Cash at bank		6,311		5,812	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,308</u>		<u>6,814</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,003</u>		<u>(1,002)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,003</u>		<u>280</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>2,002</u>		<u>279</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,003</u>		<u>280</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 26.10.08 and were signed on its behalf by:

S. Simpson  
Director

The notes form part of these abbreviated accounts

**BMC Clean and Clear Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 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).

**Turnover**

Turnover represents net invoiced sales of services, 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.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	1,828
Disposals	(1,828)
	<hr/>
At 31 March 2008	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	546
Charge for year	368
Eliminated on disposal	(914)
	<hr/>
At 31 March 2008	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	-
	<hr/>
At 31 March 2007	1,282
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
100	Ordinary shares	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
1	Ordinary shares	£1	1	1
			<hr/>	<hr/>