

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2015**

**for**

**BMLF Consultancy Limited**

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**for the Year Ended 31 January 2015**

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**BMLF Consultancy Limited**

**Company Information**  
**for the Year Ended 31 January 2015**

**DIRECTOR:** Mrs B Fitzgerald

**SECRETARY:** I Fitzgerald

**REGISTERED OFFICE:** 10 Lipgate Place  
Portishead  
North Somerset  
BS20 6QN

**REGISTERED NUMBER:** 07916223 (England and Wales)

**ACCOUNTANTS:** SJD Accountancy Ltd  
Second Floor, Regent House  
65 Rodney Road  
Cheltenham  
Gloucestershire  
GL50 1HX

**Abbreviated Balance Sheet**  
**31 January 2015**

	Notes	31.1.15 £	31.1.14 £
<b>CURRENT ASSETS</b>			
Debtors		10,872	21,043
Cash at bank		<u>42</u>	<u>179</u>
		10,914	21,222
<b>CREDITORS</b>			
Amounts falling due within one year		<u>13,138</u>	<u>21,987</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,224)</u>	<u>(765)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,224)</u>	<u>(765)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(2,225)</u>	<u>(766)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,224)</u>	<u>(765)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 29 October 2015 and were signed by:

Mrs B Fitzgerald - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2015**

**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 April 2008).

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 January 2015 and 31 January 2014:

	31.1.15 £	31.1.14 £
<b>Mrs B Fitzgerald</b>		
Balance outstanding at start of year	16,681	18,967
Amounts advanced	7,700	-
Amounts repaid	(17,871)	(2,286)
Balance outstanding at end of year	<u>6,510</u>	<u>16,681</u>

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.