Registered Number 06700601

BMC BARTON & MCCORMICK CONSTRUCTION LIMITED

Abbreviated Accounts

30 September 2015

BMC BARTON & MCCORMICK CONSTRUCTION LIMITED

Abbreviated Balance Sheet as at 30 September 2015 **Registered Number 06700601**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	12,523	5,487
		12,523	5,487
Current assets			
Debtors	3	15,495	1,288
Cash at bank and in hand		21,329	8,934
		36,824	10,222
Creditors: amounts falling due within one year	4	(45,168)	(32,038)
Net current assets (liabilities)		(8,344)	(21,816)
Total assets less current liabilities		4,179	(16,329)
Total net assets (liabilities)		4,179	(16,329)
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		4,079	(16,429)
Shareholders' funds		4,179	(16,329)

- For the year ending 30 September 2015 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 29 June 2016

And signed on their behalf by:
D Barton, Director
M McCormick, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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.

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 its estimated useful life.

Plant & Machinery - 15% on reducing balance
Motor vehicles - 25% on cost

Other accounting policies
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

	£
Cost	
At 1 October 2014	17,272
Additions	9,797
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	27,069
Depreciation	
At 1 October 2014	11,785
Charge for the year	2,761
On disposals	-
At 30 September 2015	14,546
Net book values	
At 30 September 2015	12,523
At 30 September 2014	5,487

3 Debtors

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	15,495	1,288

4 **Creditors**

	2015	*2014*
	£	*£*
Secured Debts	45,168	32,038

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Ordinary shares of £1 each	100	100

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.