

**BKM DESIGN SERVICES LTD**

**Company Registration Number:  
07197962 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# BKM DESIGN SERVICES LTD

## Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	1,225	265
<b>Total fixed assets:</b>		<u>1,225</u>	<u>265</u>
<b>Current assets</b>			
Debtors:			611
Cash at bank and in hand:		84,552	91,409
<b>Total current assets:</b>		<u>84,552</u>	<u>92,020</u>
Creditors: amounts falling due within one year:		( 34,452 )	( 57,748 )
<b>Net current assets (liabilities):</b>		<u>50,100</u>	<u>34,272</u>
Total assets less current liabilities:		<u>51,325</u>	<u>34,537</u>
<b>Total net assets (liabilities):</b>		<u><u>51,325</u></u>	<u><u>34,537</u></u>

The notes form part of these financial statements

# BKM DESIGN SERVICES LTD

## Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and loss account:		<b>51,324</b>	34,536
<b>Shareholders funds:</b>		<b>51,325</b>	<b>34,537</b>

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 25 November 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Bryan Sanders

Status: Director

The notes form part of these financial statements

# **BKM DESIGN SERVICES LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention

#### **Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life  
Office Equipment 25% per annum reducing balance

# BKM DESIGN SERVICES LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 2. Tangible assets

	Total
Cost	£
01 April 2015:	999
Additions:	1,371
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>2,370</u>
<b>Depreciation</b>	
01 April 2015:	734
Charge for year:	411
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>1,145</u>
<b>Net book value</b>	
31 March 2016:	<u>1,225</u>
31 March 2015:	<u>265</u>

# BKM DESIGN SERVICES LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</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.