

Registered Number 09960123

BM HILL LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	Notes	2017
		£
Fixed assets		
Tangible assets	1	399
		<u>399</u>
Current assets		
Debtors		50
Cash at bank and in hand		229
		<u>279</u>
Net current assets (liabilities)		<u>279</u>
Total assets less current liabilities		<u>678</u>
Creditors: amounts falling due after more than one year		<u>(596)</u>
Total net assets (liabilities)		<u>82</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		81
Shareholders' funds		<u>82</u>

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 August 2017

And signed on their behalf by:

Bethany Marie Morey, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017**1 Tangible fixed assets**

	£
Cost	
Additions	499
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>499</u>
Depreciation	
Charge for the year	100
On disposals	-
At 31 January 2017	<u>100</u>
Net book values	
At 31 January 2017	<u><u>399</u></u>

2 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 January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer and Printer 20% straight line

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