REGISTERED NUMBER: SC542902 (Scotland)

Unaudited Financial Statements

for the Period

16 August 2016 to 31 August 2017

for

BMJ Servtech Ltd

Contents of the Financial Statements
for the Period 16 August 2016 to 31 August 2017

BMJ Servtech Ltd

Company Information
for the Period 16 August 2016 to 31 August 2017

DIRECTORS:	B Bremner Mrs G M Bremner
SECRETARY:	
REGISTERED OFFICE:	Dunbrem Auchnagatt Ellon Aberdeenshire AB41 8UD
REGISTERED NUMBER:	SC542902 (Scotland)
ACCOUNTANTS:	Acumen Accountants & Advisors Limited Acumen House Grange Road Peterhead Aberdeenshire AB42 1WN

Balance Sheet
31 August 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	5		5,181
CURRENT ASSETS			
Debtors	6	2,875	
Cash at bank		20,260	
		23,135	
CREDITORS			
Amounts falling due within one year	7	13,810	
NET CURRENT ASSETS			9,325
TOTAL ASSETS LESS CURRENT LIABILITIES			14,506
CREDITORS			
Amounts falling due after more than one year	8		2,936
NET ASSETS			11,570
CAPITAL AND RESERVES			
Called up share capital	9		100
Retained earnings			11,470
SHAREHOLDERS' FUNDS			11,570

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
(b) 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 31 October 2017 and were signed on its behalf by:

B Bremner - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 16 August 2016 to 31 August 2017

1. **STATUTORY INFORMATION**

BMJ Servtech Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. **STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

These financial statements for the year ended 31st August 2017 comply with FRS 102 Section 1A small entities.

The presentation currency is sterling.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates
to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the
balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against
the reversal of deferred tax liabilities or other future taxable profits.

4. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 2 .

continued...

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	5,541
At 31 August 2017	5,541
DEPRECIATION	
Charge for period	360
At 31 August 2017	360
NET BOOK VALUE	
At 31 August 2017	5,181

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	2,875

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Hire purchase contracts	1,678
Tax	8,852
Social security and other taxes	3,010
Directors' current accounts	137
Accruals	133
	13,810

The loan from the director is interest free with no fixed terms of repayment.

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	£
Hire purchase contracts	2,936

9. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

10. ULTIMATE CONTROLLING PARTY

The controlling party is B Bremner.

Report of the Accountants to the Directors of BMJ Servtech Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that
the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar
of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2017 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants & Advisors Limited
Acumen House
Grange Road
Peterhead
Aberdeenshire
AB42 1WN

31 October 2017