REGISTERED NUMBER 06407929 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2010

FOR

BDMT LIMITED

SATURDAY



A36 07/05/2011 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2010

DIRECTORS

B J L Connop Mrs D Connop

SECRETARY

BJL Connop

REGISTERED OFFICE

Grove House Coombs Wood Court Steel Park Road Halesowen West Midlands B62 8BF

REGISTERED NUMBER

06407929 (England and Wales)

ACCOUNTANTS

E R Grove & Co Limited Grove House Coombs Wood Court Steel Park Road Halesowen

West Midlands B62 8BF

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF BDMT LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of BDMT Limited for the year ended 31 October 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the Board of Directors of BDMT Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of BDMT Limited and state those matters that we have agreed to state to the Board of Directors of BDMT Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that BDMT Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of BDMT Limited. You consider that BDMT Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of BDMT Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

E R Grove & Co Limited Grove House

Coombs Wood Court Steel Park Road

West Midlands B62 8BF

5 May 2011

Halesowen

ABBREVIATED BALANCE SHEET 31 OCTOBER 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		643,543		657,236
CURRENT ASSETS Cash at bank		56,291		52,365	
CREDITORS Amounts falling due within one year	3	295,584		305,745	
NET CURRENT LIABILITIES			(239,293)		(253,380)
TOTAL ASSETS LESS CURRENT LIABILITIES			404,250		403,856
CREDITORS Amounts falling due after more than one year	3		346,518		376,473
NET ASSETS			57,732		27,383
CAPITAL AND RESERVES Called up share capital Profit and loss account	4		2 57,730		2 27,381
SHAREHOLDERS' FUNDS			57,732		27,383

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 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
- (b) 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

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 figancial statements, were approved by the Board of Directors on 5 May 2011 and were signed on its behalf by

B J L Connop - Directo

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

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)

Tangible fixed assets

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

Freehold property

- 2% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST At 1 November 2009 and 31 October 2010	684,620
DEPRECIATION At 1 November 2009 Charge for year	27,385 13,692
At 31 October 2010	41,077
NET BOOK VALUE At 31 October 2010	643,543
At 31 October 2009	657,235

3 CREDITORS

Creditors include an amount of £373,735 (2009 - £400,333) for which security has been given

They also include the following debts falling due in more than five years

	2010	2009
	£	£
Repayable by instalments	232,58 9	272,733

4 CALLED UP SHARE CAPITAL

Allotted, issu	ied and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
2	Ordinary shares	£1	2	2

5 ULTIMATE CONTROLLING PARTY

The company is under the control of Mr B J L Connop and Mrs D Connop who own 100% of the issued share capital