

Registered number

05758147

BAM Associates (UK) Limited

Abbreviated Accounts

31 March 2015

BAM Associates (UK) Limited**Registered number:** 05758147**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	3,157	3,207
Current assets			
Debtors		18,483	4,494
Cash at bank and in hand		6,433	969
		<u>24,916</u>	<u>5,463</u>
Creditors: amounts falling due within one year		(25,221)	(10,773)
Net current liabilities		<u>(305)</u>	<u>(5,310)</u>
Net assets/(liabilities)		<u>2,852</u>	<u>(2,103)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,752	(2,203)
Shareholder's funds		<u>2,852</u>	<u>(2,103)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Louise Alexander

Director

Approved by the board on 22 December 2015

1 Accounting policies

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 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.

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

Plant and machinery	25% reducing balance
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2 Tangible fixed assets	£
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At 1 April 2014	8,582
Additions	1,002
At 31 March 2015	<u>9,584</u>

At 1 April 2014	5,375
Charge for the year	1,052
At 31 March 2015	6,427

At 31 March 2015	3,157
At 31 March 2014	<u>3,207</u>

3 Share capital	Nominal	2015	2015	2014
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	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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