

BKM DESIGN SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

BKM DESIGN SERVICES LTD

Company Information for the Period Ended 31st March 2014

Director:	Bryan Sanders
Company secretary:	Bryan Sanders
Registered office:	23 Windrush Drive Hinckley Leicestershire LE10 0NY
Company Registration Number:	07197962 (England and Wales)

BKM DESIGN SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	350	465
Total fixed assets:		<u>350</u>	<u>465</u>
Current assets			
Cash at bank and in hand:		81,962	84,195
Total current assets:		<u>81,962</u>	<u>84,195</u>
Creditors			
Creditors: amounts falling due within one year		55,390	60,586
Net current assets (liabilities):		<u>26,572</u>	<u>23,609</u>
Total assets less current liabilities:		<u>26,922</u>	<u>24,074</u>
Total net assets (liabilities):		<u><u>26,922</u></u>	<u><u>24,074</u></u>

The notes form part of these financial statements

BKM DESIGN SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		26,921	24,073
Total shareholders funds:		<u>26,922</u>	<u>24,074</u>

For the year ending 31 March 2014 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 01 August 2014

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 31st March 2014

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 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	999
At 31st March 2014:	999
Depreciation	
At 01st April 2013:	534
Charge for year:	115
At 31st March 2014:	649
Net book value	
At 31st March 2014:	350
At 31st March 2013:	465

BKM DESIGN SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

