

# **BKM DESIGN SERVICES LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **BKM DESIGN SERVICES LTD**

## **Company Information for the Period Ended 31st March 2012**

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

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# BKM DESIGN SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	620	525
<b>Total fixed assets:</b>		<u>620</u>	<u>525</u>
<b>Current assets</b>			
Cash at bank and in hand:		65,891	44,762
<b>Total current assets:</b>		<u>65,891</u>	<u>44,762</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		51,493	44,946
<b>Net current assets (liabilities):</b>		<u>14,398</u>	<u>( 184 )</u>
<b>Total assets less current liabilities:</b>		<u>15,018</u>	<u>341</u>
<b>Total net assets (liabilities):</b>		<u><u>15,018</u></u>	<u><u>341</u></u>

The notes form part of these financial statements

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# BKM DESIGN SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		15,017	340
<b>Total shareholders funds:</b>		<u>15,018</u>	<u>341</u>

For the year ending 31 March 2012 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 19 October 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Bryan Sanders

Status: Director

The notes form part of these financial statements

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# **BKM DESIGN SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **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 services

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its expected useful life:  
Office equipment 25% per annum reducing balance

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# **BKM DESIGN SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2011:	699
Additions:	300
At 31st March 2012:	999
<b>Depreciation</b>	
At 01st April 2011:	174
Charge for year:	205
At 31st March 2012:	379
<b>Net book value</b>	
At 31st March 2012:	620
At 31st March 2011:	525

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# BKM DESIGN SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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