

B.A.M.S. LIMITED

**Company Registration Number:
03146486 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 20th May 2012

SUBMITTED

B.A.M.S. LIMITED

Company Information for the Period Ended 20th May 2012

Director:	B Abraham
Company secretary:	J F Abraham
Registered office:	13 Wilton Place Basingstoke Hampshire RG21 7UD GB-ENG
Company Registration Number:	03146486 (England and Wales)

B.A.M.S. LIMITED

Abbreviated Balance sheet As at 20th May 2012

	Notes	2012 £	2010 £
Fixed assets			
Tangible assets:	5	648	926
Total fixed assets:		<u>648</u>	<u>926</u>
Current assets			
Cash at bank and in hand:		19	1,084
Total current assets:		<u>19</u>	<u>1,084</u>
Creditors			
Creditors: amounts falling due within one year	6	9,599	6,592
Net current assets (liabilities):		<u>(9,580)</u>	<u>(5,508)</u>
Total assets less current liabilities:		<u>(8,932)</u>	<u>(4,582)</u>
Total net assets (liabilities):		<u><u>(8,932)</u></u>	<u><u>(4,582)</u></u>

The notes form part of these financial statements

B.A.M.S. LIMITED

Abbreviated Balance sheet As at 20th May 2012 continued

	Notes	2012 £	2010 £
Capital and reserves			
Called up share capital:	7	2	2
Profit and Loss account:		(8,934)	(4,584)
Total shareholders funds:		<u>(8,932)</u>	<u>(4,582)</u>

For the year ending 20 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: B Abraham

Status: Director

The notes form part of these financial statements

B.A.M.S. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 20th May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible assets over their expected useful lives using the following rates: Office equipment - 20% per annum on the reducing balance

Other accounting policies

Stocks Stocks and work in progress have been valued at the lower of cost and net realisable value.

B.A.M.S. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 20th May 2012

5. Tangible assets

	Total
Cost	£
At 01st December 2010:	7,387
At 20th May 2012:	7,387
Depreciation	
At 01st December 2010:	6,461
Charge for year:	278
At 20th May 2012:	6,739
Net book value	
At 20th May 2012:	648
At 30th November 2010:	926

B.A.M.S. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 20th May 2012

6. Creditors: amounts falling due within one year

Creditors

B.A.M.S. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 20th May 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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