

Registered Number 06517793

B.M.K. BASEMENT LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	2,725	3,633
		<u>2,725</u>	<u>3,633</u>
Current assets			
Debtors		72,285	18,052
Cash at bank and in hand		4,386	40,991
		<u>76,671</u>	<u>59,043</u>
Net current assets (liabilities)		<u>76,671</u>	<u>59,043</u>
Total assets less current liabilities		<u>79,396</u>	<u>62,676</u>
Creditors: amounts falling due after more than one year		-	(12)
Total net assets (liabilities)		<u>79,396</u>	<u>62,664</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		79,386	62,654
Shareholders' funds		<u>79,396</u>	<u>62,664</u>

- For the year ending 28 February 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.

Approved by the Board on 25 November 2014

And signed on their behalf by:

BARTLOMIEJ PROTASIEWICZ, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**1 Accounting Policies****Basis of measurement and 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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	8,041
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>8,041</u>
Depreciation	
At 1 March 2013	4,408
Charge for the year	908
On disposals	-
At 28 February 2014	<u>5,316</u>
Net book values	
At 28 February 2014	<u>2,725</u>
At 28 February 2013	<u>3,633</u>

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