

REGISTERED NUMBER: 01241833 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**  
**FOR**  
**BMV ENTERPRISES LIMITED**

FRIDAY



"L0P95FKW"  
L12 30/12/2011 #237  
COMPANIES HOUSE

**BMV ENTERPRISES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**BMV ENTERPRISES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2011**

**DIRECTORS:**

M A Bland  
Mrs V J Bland

**SECRETARY:**

Mrs V J Bland

**REGISTERED OFFICE**

Paddock Wood  
Carlton Road  
South Park  
South Godstone  
Surrey  
RH9 8LE

**REGISTERED NUMBER:**

01241833 (England and Wales)

**ACCOUNTANTS**

Farndon Accountancy  
Warren Place  
Birch Vale  
Cobham  
Surrey  
KT11 2PX

**BMV ENTERPRISES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 March 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,453		13,935
<b>CURRENT ASSETS</b>					
Debtors		36,523		6,523	
Cash at bank		3,363		2,261	
		39,886		8,784	
<b>CREDITORS</b>					
Amounts falling due within one year		49,340		40,597	
<b>NET CURRENT LIABILITIES</b>			(9,454)		(31,813)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			999		(17,878)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		11		11
Profit and loss account			988		(17,889)
<b>SHAREHOLDERS' FUNDS</b>			999		(17,878)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 December 2011 and were signed on its behalf by



M A Bland - Director

The notes form part of these abbreviated accounts

**BMV ENTERPRISES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2010 and 31 March 2011	<u>49,329</u>
<b>DEPRECIATION</b>	
At 1 April 2010	<u>35,394</u>
Charge for year	<u>3,482</u>
At 31 March 2011	<u>38,876</u>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u><u>10,453</u></u>
At 31 March 2010	<u><u>13,935</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
11	Ordinary	£1	<u><u>11</u></u>	<u><u>11</u></u>

**BMV ENTERPRISES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 March 2011**

**4 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 March 2011 and 31 March 2010

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>M A Bland</b>		
Balance outstanding at start of year	-	-
Amounts advanced	<b>30,000</b>	-
Amounts repaid	-	-
Balance outstanding at end of year	<b><u>30,000</u></b>	<b><u>-</u></b>