

REGISTERED NUMBER: 02843578

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

FOR

BKM LTD

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BKM LTD (REGISTERED NUMBER: 02843578)

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FOR THE YEAR ENDED 31 AUGUST 2011

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BKM LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011

DIRECTORS:

Dr B P Choudhary
Mrs K Kumar

SECRETARY:

Mrs K Kumar

REGISTERED OFFICE:

101 Dunraven Street
Tonypandy
Rhondda Cynon Taff
CF40 1AR

REGISTERED NUMBER:

02843578

ACCOUNTANTS:

Curtis Bowden & Thomas Limited
Chartered Certified Accountants
101 Dunraven Street
Tonypandy
CF40 1AR

BKM LTD (REGISTERED NUMBER: 02843578)**ABBREVIATED BALANCE SHEET****31 AUGUST 2011**

31 8 10			Notes	31 8 11	
£	£			£	£
		FIXED ASSETS			
	226,796	Tangible assets	2		187,671
		CURRENT ASSETS			
33,692		Debtors		20,675	
2,262		Cash at bank and in hand		14,689	
35,954				35,364	
		CREDITORS			
100,381		Amounts falling due within one year	3	94,928	
	(64,427)	NET CURRENT LIABILITIES			(59,564)
		TOTAL ASSETS LESS CURRENT LIABILITIES			
	162,369				128,107
		CREDITORS			
	(54,074)	Amounts falling due after more than one year	3		(98,247)
	(10,210)	PROVISIONS FOR LIABILITIES			(7,490)
		NET ASSETS			
	98,085				22,370
		CAPITAL AND RESERVES			
	300	Called up share capital	4		300
	97,785	Profit and loss account			22,070
	98,085	SHAREHOLDERS' FUNDS			22,370

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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

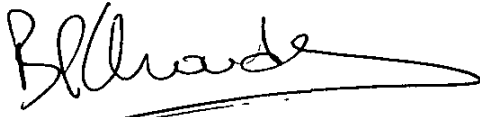
The notes form part of these abbreviated accounts

BKM LTD (REGISTERED NUMBER: 02843578)

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2011

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 9 January 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'B P Choudhary', with a long horizontal flourish extending to the right.

Dr B P Choudhary - Director

The notes form part of these abbreviated accounts

BKM LTD (REGISTERED NUMBER: 02843578)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

1 ACCOUNTING POLICIES

Basis of Accounting

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

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 goods, 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

Buildings	- at varying rates on cost
Interest on borrowings	- at varying rates on cost
Fixtures and fittings	- in accordance with the property

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

	Total £
COST	
At 1 September 2010	881,351
Additions	2,353
	<hr/>
At 31 August 2011	883,704
DEPRECIATION	
At 1 September 2010	654,555
Charge for year	41,478
	<hr/>
At 31 August 2011	696,033
NET BOOK VALUE	
At 31 August 2011	187,671
	<hr/>
At 31 August 2010	226,796
	<hr/>

3 CREDITORS

Creditors include an amount of £114,143 for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 8 11 £	31 8 10 £
300 Ordinary	£1	300	300
		<hr/>	<hr/>

BKM LTD (REGISTERED NUMBER: 02843578)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2011

5 ULTIMATE PARENT COMPANY

Ultimate control of the company lies in the hands of the directors

6 GOING CONCERN

As at 31st March 2011, the company had net current liabilities of £59,564. During the year, the directors of the company introduced £60,000. If the directors were not able to introduce these funds, it would have put the company's ability to continue to trade as a going concern in significant doubt.

Despite the above mentioned issues, the directors of the company believe that it is appropriate to prepare the financial statements under the going concern basis. The directors consider that the company will continue in operational existence for the foreseeable future.

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BKM LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of BKM Ltd for the year ended 31 August 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of BKM Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of BKM Ltd and state those matters that we have agreed to state to the Board of Directors of BKM Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that BKM Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of BKM Ltd. You consider that BKM Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of BKM Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Curtis Bowden & Thomas Limited
Chartered Certified Accountants
101 Dunraven Street
Tonypandy
CF40 1AR

9 January 2012