

Abbreviated Financial Statements

for the Year Ended 31 March 2000

for

BPM Services Limited



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BPM Services Limited

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for the Year Ended 31 March 2000

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**BPM Services Limited**  
**Company Information**  
**for the Year Ended 31 March 2000**

**DIRECTOR:** Mr J L Davies

**SECRETARY:** Mr.A.E.Davies

**REGISTERED OFFICE:** Glenwood House  
28 Regent Avenue  
March  
Cambridgeshire  
PE15 8LW

**REGISTERED NUMBER:** 3197088

**ACCOUNTANTS:** Wormald & Partners  
Chartered Accountants  
Redland House  
157 Redland Road  
Redland  
Bristol BS6 6YE

**BPM Services Limited**

**Abbreviated Balance Sheet**  
**31 March 2000**

	Notes	2000		1999	
		£	£	£	£
<b>*FIXED ASSETS:</b>					
Tangible assets	2		3,377		2,354
<b>CURRENT ASSETS:</b>					
Debtors		198,660		22,131	
Cash at bank		19,010		36,732	
		217,670		58,863	
<b>CREDITORS:</b> Amounts falling due within one year		220,631		61,131	
<b>NET CURRENT LIABILITIES:</b>			(2,961)		(2,268)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£416		£86
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			414		84
<b>SHAREHOLDERS' FUNDS:</b>			£416		£86

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2000.

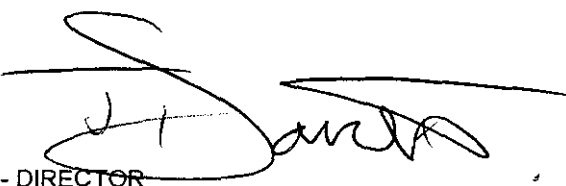
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

X   
- DIRECTOR

Approved by the Board on 15 January 2001

**BPM Services Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 March 2000**

**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 March 2000).

**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.

Office equipment	- 25% on reducing balance basis
Motor Vehicles	- 25% on reducing balance basis

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 April 1999	5,313
Additions	<u>2,148</u>
At 31 March 2000	<u>7,461</u>
<b>DEPRECIATION:</b>	
At 1 April 1999	2,959
Charge for year	<u>1,125</u>
At 31 March 2000	<u>4,084</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2000	<u>3,377</u>
At 31 March 1999	<u>2,354</u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2000	1999
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2000	1999
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>