

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2005
for
BPM Services Limited



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BPM Services Limited

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for the Year Ended 31 March 2005

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BPM Services Limited

Company Information
for the Year Ended 31 March 2005

DIRECTOR: Mr J L Davies

SECRETARY: Mr A E Davies

REGISTERED OFFICE: P.O. Box 70
March
Cambridgeshire
PE15 8XS

REGISTERED NUMBER: 03197088

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

BPM Services Limited

Abbreviated Balance Sheet

31 March 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,237		3,017
CURRENT ASSETS:					
Debtors		280,044		249,324	
Cash at bank		-		1,556	
		280,044		250,880	
CREDITORS: Amounts falling due within one year		281,135		252,538	
NET CURRENT LIABILITIES:			(1,091)		(1,658)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£2,146		£1,359
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			2,144		1,357
SHAREHOLDERS' FUNDS:			£2,146		£1,359

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

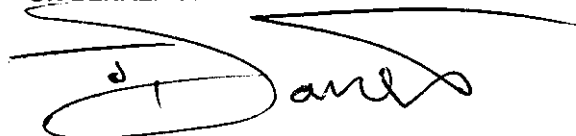
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



- Director

Approved by the Board on 9 January 2006

BPM Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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 June 2002).

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 tax

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

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

	Total
	£
COST:	
At 1 April 2004	9,347
Additions	1,299
	<hr/>
At 31 March 2005	10,646
	<hr/>
DEPRECIATION:	
At 1 April 2004	6,330
Charge for year	1,079
	<hr/>
At 31 March 2005	7,409
	<hr/>
NET BOOK VALUE:	
At 31 March 2005	3,237
	<hr/>
At 31 March 2004	3,017
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

BPM Services Limited

Report of the Accountants to the Director of
BPM Services Limited

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2005 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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

9 January 2006