

B M B REMOVALS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

B M B REMOVALS LIMITED (REGISTERED NUMBER: 04177319)

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FOR THE YEAR ENDED 31 MARCH 2015**

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B M B REMOVALS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:

Mrs B M Burrows
J J G Burrows
J Burrows

SECRETARY:

Mrs B M Burrows

REGISTERED OFFICE:

150 Kingsley Road
Northampton
Northamptonshire
NN2 7BX

REGISTERED NUMBER:

04177319 (England and Wales)

ACCOUNTANTS:

Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

B M B REMOVALS LIMITED (REGISTERED NUMBER: 04177319)**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		83,140		35,041
CURRENT ASSETS					
Debtors		67,322		80,849	
Cash at bank		122,219		105,842	
		189,541		186,691	
CREDITORS					
Amounts falling due within one year		142,526		154,978	
NET CURRENT ASSETS			47,015		31,713
TOTAL ASSETS LESS CURRENT LIABILITIES			130,155		66,754
PROVISIONS FOR LIABILITIES			16,230		6,523
NET ASSETS			113,925		60,231
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			113,921		60,227
SHAREHOLDERS' FUNDS			113,925		60,231

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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.

B M B REMOVALS LIMITED (REGISTERED NUMBER: 04177319)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 28 May 2015 and were signed on its behalf by:

Mrs B M Burrows - Director

B M B REMOVALS LIMITED (REGISTERED NUMBER: 04177319)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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 goods and 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, fittings & equipment	- 25% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	138,453
Additions	75,812
At 31 March 2015	<u>214,265</u>
DEPRECIATION	
At 1 April 2014	103,412
Charge for year	27,713
At 31 March 2015	<u>131,125</u>
NET BOOK VALUE	
At 31 March 2015	<u>83,140</u>
At 31 March 2014	<u>35,041</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.