

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2009**

**FOR**

**B M MOTOR SERVICES LIMITED**

SATURDAY



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26/09/2009

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COMPANIES HOUSE

**B M MOTOR SERVICES LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2009**

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**B M MOTOR SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**DIRECTORS:** B G Matthews  
Mrs B L Matthews

**SECRETARY:** Mrs B L Matthews

**REGISTERED OFFICE:** Unit 1  
Ring road  
Chase Park Industrial Estate  
Burntwood  
Staffordshire  
WS7 8JQ

**REGISTERED NUMBER:** 4489628 (England and Wales)

**ACCOUNTANTS:** Shelvoke Pickering Janney & Co  
Chartered Accountants  
57/61 Market Place  
Cannock  
Staffordshire  
WS11 1BP

**B M MOTOR SERVICES LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,073		6,959
<b>CURRENT ASSETS</b>					
Stocks		1,650		1,650	
Debtors		7,156		5,677	
Cash at bank and in hand		17,819		21,852	
		26,625		29,179	
<b>CREDITORS</b>					
Amounts falling due within one year		22,376		24,776	
<b>NET CURRENT ASSETS</b>			4,249		4,403
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,322		11,362
<b>PROVISIONS FOR LIABILITIES</b>			1,050		878
<b>NET ASSETS</b>			10,272		10,484
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			10,270		10,482
<b>SHAREHOLDERS' FUNDS</b>			10,272		10,484

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The financial statements were approved by the Board of Directors on 16 September 2009 and were signed on its behalf by:



B G Matthews - Director

The notes form part of these abbreviated accounts

**B M MOTOR SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**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 January 2007).

**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.

Plant and machinery etc	- 25% on reducing balance and 10% on reducing balance
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**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 £
<b>COST</b>	
At 1 April 2008	12,295
Additions	1,200
	<hr/>
At 31 March 2009	13,495
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	5,336
Charge for year	1,086
	<hr/>
At 31 March 2009	6,422
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	7,073
	<hr/>
At 31 March 2008	6,959
	<hr/>

**B M MOTOR SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

**4. RELATED PARTY DISCLOSURES**

During the period the company was under the joint control of Mr and Mrs B G Matthews who are husband and wife and owned 100% (2008:100%) of the issued ordinary share capital. An interest free loan was made to the company by Mr and Mrs B G Matthews and the balance at 31st March, 2009 was £9788 [2008:£10,432 and this was the highest balance]. There are no set terms for repayment.