

Registered Number 05628368

BMP SALFORDS LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,258	3,011
		<u>2,258</u>	<u>3,011</u>
Current assets			
Stocks		18,330	17,433
Cash at bank and in hand		3,201	4,252
		<u>21,531</u>	<u>21,685</u>
Creditors: amounts falling due within one year		(21,825)	(23,340)
Net current assets (liabilities)		<u>(294)</u>	<u>(1,655)</u>
Total assets less current liabilities		<u>1,964</u>	<u>1,356</u>
Provisions for liabilities		(1,104)	(749)
Total net assets (liabilities)		<u>860</u>	<u>607</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		858	605
Shareholders' funds		<u>860</u>	<u>607</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 July 2016

And signed on their behalf by:

Santhosh Ravindran, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	20,497
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>20,497</u>
Depreciation	
At 1 December 2014	17,486
Charge for the year	753
On disposals	-
At 30 November 2015	<u>18,239</u>
Net book values	
At 30 November 2015	<u>2,258</u>
At 30 November 2014	<u>3,011</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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