

REGISTERED NUMBER: 6312579 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

FOR

B M PROJECT CO-ORDINATION LTD

THURSDAY



ANK4VE4Y

A15

15/10/2009

167

COMPANIES HOUSE

B M PROJECT CO-ORDINATION LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

B M PROJECT CO-ORDINATION LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009

DIRECTOR: B McKinley esq B Tech;C Eng;M.I.C.E

SECRETARY: Ms J Bleyloeb

REGISTERED OFFICE: 50 Littleheath
Charlton
London
SE7 8BH

REGISTERED NUMBER: 6312579 (England and Wales)

ACCOUNTANTS: Andrew Cross & Co.
Plaza Building
Lee High Road
Lewisham
London
SE13 5PT

B M PROJECT CO-ORDINATION LTD**ABBREVIATED BALANCE SHEET
31 JULY 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		770		1,027
CURRENT ASSETS					
Stocks		5,380		-	
Cash at bank		5,937		19,176	
		11,317		19,176	
CREDITORS					
Amounts falling due within one year		11,198		20,050	
NET CURRENT ASSETS/(LIABILITIES)			119		(874)
TOTAL ASSETS LESS CURRENT LIABILITIES			889		153
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			789		53
SHAREHOLDERS' FUNDS			889		153

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 8/10/09 and were signed by:

B. McKinley

.....
B McKinley esq B Tech;C Eng;M.I.C.E - Director

The notes form part of these abbreviated accounts

B M PROJECT CO-ORDINATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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 April 2008).

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.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	
and 31 July 2009	1,369
DEPRECIATION	
At 1 August 2008	342
Charge for year	257
	599
At 31 July 2009	
NET BOOK VALUE	
At 31 July 2009	770
At 31 July 2008	1,027

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100