

Registered Number 06312579

B M Project Co-Ordination Ltd

Abbreviated Accounts

31 July 2010

B M Project Co-Ordination Ltd

Registered Number 06312579

Company Information

Registered Office:

Plaza Building
102 Lee high Road
Lewisham
London
SE13 5PT

Reporting Accountants:

Andrew Cross & Co.

Plaza Building
Lee High Road
Lewisham
London
SE13 5PT

B M Project Co-Ordination Ltd

Registered Number 06312579

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	580	770
		<u>580</u>	<u>770</u>
Current assets			
Stocks		1,572	5,380
Debtors		820	0
Cash at bank and in hand		22,033	13,615
Total current assets		<u>24,425</u>	<u>18,995</u>
Creditors: amounts falling due within one year		(23,493)	(18,876)
Net current assets (liabilities)		932	119
Total assets less current liabilities		<u>1,512</u>	<u>889</u>
Total net assets (liabilities)		<u>1,512</u>	<u>889</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,412	789
Shareholders funds		<u>1,512</u>	<u>889</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. 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 October 2010

And signed on their behalf by:

B McKinley B Tech;C Eng;M.I.C.E., Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

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 services, excluding Value Added Tax.

Stocks

Work in progress and 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 August 2009	-	1,369
At 31 July 2010	-	<u>1,369</u>
Depreciation		
At 01 August 2009		599
Charge for year	-	190
At 31 July 2010	-	<u>789</u>
Net Book Value		
At 31 July 2010		580
At 31 July 2009	-	<u>770</u>

3 **Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

4 Ultimate controlling party

the ultimate controlling party is B McKinley.