

**Registered Number 06530302**

**BM PROPERTY INSURANCE SERVICES LIMITED**

**Abbreviated Accounts**

**31 December 2008**

**BM PROPERTY INSURANCE SERVICES LIMITED**

Registered Number 06530302

**Balance Sheet as at 31 December 2008**

	Notes	2008 £	£
<b>Current assets</b>			
Debtors		23,646	
Cash at bank and in hand		56,786	
Total current assets		<u>80,432</u>	-
<b>Creditors: amounts falling due within one year</b>		(75,428)	
Net current assets			5,004
Total assets less current liabilities		<u>5,004</u>	-
Total net Assets (liabilities)			5,004
<b>Capital and reserves</b>			
Called up share capital	2	4,200	
Profit and loss account		<u>804</u>	-
Shareholders funds		<u>5,004</u>	-

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 October 2009

And signed on their behalf by:  
S Cowling, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 December  
2008

**1 Accounting policies**

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**

Revenue is recognised as the right to consideration is obtained through performance of contractual obligation. Turnover represents commissions and fees from insurance contracts. Income is accounted for when the insurance contract commences.

**2 Share capital**

	<b>2008</b>
	<b>£</b>
Authorised share capital:	
10000 Ordinary of £1.00 each	10,000
Allotted, called up and fully paid:	
4200 Ordinary of £1.00 each	4,200

**2 Share issue**

4200 ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

**3 Ultimate control**

The ultimate control of the company lies with the directors.