

**Registered Number 06961967**

**BPM SFX LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	987,594	821,373
Investments		-	-
		<u>987,594</u>	<u>821,373</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		388,188	451,196
Investments		-	-
Cash at bank and in hand		335,519	242,256
		<u>723,707</u>	<u>693,452</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(545,591)	(490,387)
<b>Net current assets (liabilities)</b>		<u>178,116</u>	<u>203,065</u>
<b>Total assets less current liabilities</b>		<u>1,165,710</u>	<u>1,024,438</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(36,749)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>1,165,710</u>	<u>987,689</u>
<b>Capital and reserves</b>			
Called up share capital		10,002	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,155,708	987,687
<b>Shareholders' funds</b>		<u>1,165,710</u>	<u>987,689</u>

- For the year ending 31 July 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 20 August 2015

And signed on their behalf by:

**J Holmes, Director**

**A Murray, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 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.

**Tangible assets depreciation policy**

All assets are depreciated at 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2014	1,072,176
Additions	438,117
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2015	<u>1,510,293</u>
<b>Depreciation</b>	
At 1 August 2014	250,803
Charge for the year	271,896
On disposals	0
At 31 July 2015	<u>522,699</u>
<b>Net book values</b>	
At 31 July 2015	<u>987,594</u>
At 31 July 2014	<u>821,373</u>

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