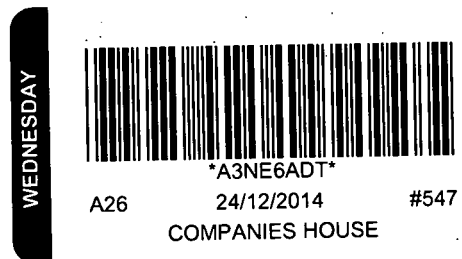


COMPANY REGISTRATION NUMBER 08481205

BMWP LTD
UNAUDITED ABBREVIATED ACCOUNTS
30 APRIL 2014



RE JONES & CO
Chartered Accountants
132 Burnt Ash Road
Lee
London
SE12 8PU

BMWP LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 9 APRIL 2013 TO 30 APRIL 2014

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2 to 3

BMWP LTD
ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Note	£	30 Apr 14 £
FIXED ASSETS	2		
Tangible assets			9,008
CURRENT ASSETS			
Debtors		13,020	
Cash at bank and in hand		50,615	
		<u>63,635</u>	
CREDITORS: Amounts falling due within one year		<u>28,863</u>	
NET CURRENT ASSETS			<u>34,772</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,780</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			43,680
SHAREHOLDERS' FUNDS			<u>43,780</u>

For the period from 9 April 2013 to 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 18th Dec 2014, and are signed on their behalf by:



B M Pammen
Director

Company Registration Number: 08481205

The notes on pages 2 to 3 form part of these abbreviated accounts.

BMWP LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 9 APRIL 2013 TO 30 APRIL 2014

1. ACCOUNTING POLICIES

Basis of accounting

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 the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% reducing balance

Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may arise.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

BMWP LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 9 APRIL 2013 TO 30 APRIL 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>12,010</u>
At 30 April 2014	<u>12,010</u>
DEPRECIATION	
Charge for period	<u>3,002</u>
At 30 April 2014	<u>3,002</u>
NET BOOK VALUE	
At 30 April 2014	<u>9,008</u>
At 8 April 2013	<u>-</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>