

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 2 MARCH 2011 TO 31 DECEMBER 2011
FOR
BMS ELECTRICAL INSTALLATIONS LTD
PREVIOUSLY KNOWN AS JMT 18 LTD.

THURSDAY



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"S157V8D7"
22/03/2012 #426
COMPANIES HOUSE

CONTENTS OF THE FINANCIAL STATEMENTS
for the Period 2 March 2011 to 31 December 2011

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

BMS ELECTRICAL INSTALLATIONS LTD.

COMPANY INFORMATION

for the Period 2 March 2011 to 31 December 2011

DIRECTORS:

J Armstrong
Mrs H Park

SECRETARY:

Mrs H Park

REGISTERED OFFICE:

9 Glasgow Road
Paisley
Renfrewshire
PA1 3QS

REGISTERED NUMBER:

SC394633 (Scotland)

BALANCE SHEET

31 December 2011

		£
CURRENT ASSETS		
Cash in hand		1
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		1
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	1
		<hr/>
SHAREHOLDERS' FUNDS		1
		<hr/>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 December 2011.

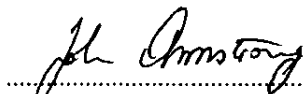
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements 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 Board of Directors on 9/3/12 and were signed on its behalf by:



.....
J Armstrong - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Period 2 March 2011 to 31 December 2011

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).

The company was dormant throughout the period ended 31 December 2011.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>