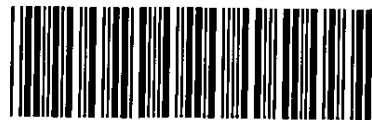


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

BMS ELECTRICAL INSTALLATIONS LTD

THURSDAY



\*S252EJ09\*

SCT

28/03/2013

#128

COMPANIES HOUSE

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**for the Year Ended 31 December 2012**

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**BMS ELECTRICAL INSTALLATIONS LTD**

**COMPANY INFORMATION**

**for the Year Ended 31 December 2012**

**DIRECTORS:**

J Armstrong (Snr)  
Mrs H Park

**SECRETARY:**

Mrs H Park

**REGISTERED OFFICE:**

9 Glasgow Road  
Paisley  
Renfrewshire  
PA1 3QS

**REGISTERED NUMBER:**

SC394633 (Scotland)

**ACCOUNTANTS:**

John M Taylor & Co  
Chartered Accountants  
9 Glasgow Road  
PAISLEY  
Renfrewshire  
PA1 3QS

31.12.11			31.12.12
£	£	Notes	£
			£
	<b>FIXED ASSETS</b>		
-	Tangible assets	2	1,509
	<b>CURRENT ASSETS</b>		
-	Stocks		250
-	Debtors		69,230
1	Cash at bank and in hand		8,533
1			78,013
	<b>CREDITORS</b>		
-	Amounts falling due within one year		27,651
1	<b>NET CURRENT ASSETS</b>		50,362
	<b>TOTAL ASSETS LESS CURRENT</b>		
1	<b>LIABILITIES</b>		51,871
-	<b>PROVISIONS FOR LIABILITIES</b>		127
1	<b>NET ASSETS</b>		51,744
	<b>CAPITAL AND RESERVES</b>		
1	Called up share capital	3	1
-	Profit and loss account		51,743
1	<b>SHAREHOLDERS' FUNDS</b>		51,744

- (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.

continued...


ABBREVIATED BALANCE SHEET - continued

31 December 2012

The abbreviated accounts 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 26/3/13 and were signed on its behalf by:

  
J Armstrong (Snr) - Director

  
Mrs H Park - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2012****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**

Contract revenue, described as turnover, is recognised when and to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the right to consideration.

All other turnover represents net sales of goods/services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tenants improvements to property	- 25% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,059
At 31 December 2012	2,059
<b>DEPRECIATION</b>	
Charge for year	550
At 31 December 2012	550
<b>NET BOOK VALUE</b>	
At 31 December 2012	1,509

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1	Ordinary	£1	1	1