Company Registration No. 3912778 (England and Wales)

BIDME LIMITED DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012

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COMPANIES HOUSE

COMPANY INFORMATION

Director P Bache

Company number 3912778

Registered office Old Bank Chambers

582-586 Kingsbury Road

Erdington Birmingham B24 9ND

Accountants Trevor Jones & Co

Old Bank Chambers 582-586 Kingsbury Road

Erdington Birmingham B24 9ND

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DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2012

The director presents his report and unaudited financial statements for the year ended 31 March 2012. The company is dormant and has not traded during the year

Director

The following director has held office since 1 April 2011

P Bache

On behalf of the board

Pache Director 5/12/12.

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2012

| | Notes | 2012 £ | 2011 £ |
|---|-------|--------------|-----------|
| Administrative expenses | | (194) | (198) |
| | | | |
| Loss on ordinary activities before taxation | | (194) | (198) |
| Tax on loss on ordinary activities | | - | - |
| | | | |
| Loss for the year | 4 | <u>(194)</u> | (198) |

The profit and loss account has been prepared on the basis that all operations are continuing operations

There are no recognised gains and losses other than those passing through the profit and loss account

BALANCE SHEET

AS AT 31 MARCH 2012

| | Notes | 2012 £ | 2011 £ |
|---|-------|-----------|-----------|
| Current assets Cash at bank and in hand | | 231 | 291 |
| Creditors amounts falling due within one year | 2 | (1,045) | (911) |
| Total assets less current liabilities | | (814) | (620) |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | 4 | (914) | (720) |
| Shareholders' funds | | (814) | (620) |

Audit exemption statement

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect _to_accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on

5/12/12

P Bache **Director**

Company Registration No 3912778

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

| 2 | Creditors: amounts falling due within one year | 2012 £ | 2011 £ |
|---|---|------------------|--|
| | Other creditors | 1,045 | 911 |
| 3 | Share capital Allotted, called up and fully paid 10,000 Ordinary shares of 1p each | 2012 £ 100 | 2011 £ 100 |
| 4 | Statement of movements on profit and loss account | | Profit and loss account £ |
| | Balance at 1 April 2011 Loss for the year Balance at 31 March 2012 | | (720) (194) ———————————————————————————————————— |