

Company Registration No. 3912778 (England and Wales)

**BIDME LIMITED**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# **BIDME LIMITED**

## **COMPANY INFORMATION**

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<b>Director</b>	Mr P A Bache
<b>Company number</b>	3912778
<b>Registered office</b>	Old Bank Chambers 582-586 Kingsbury Road Erdington Birmingham B24 9ND
<b>Accountants</b>	Trevor Jones & Co Old Bank Chambers 582-586 Kingsbury Road Erdington Birmingham B24 9ND
<b>Business address</b>	99 Harborne Road Edgbaston Birmingham B15 3HG

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# **BIDME LIMITED**

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## **BIDME LIMITED**

### **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 MARCH 2016***

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The director presents his report and unaudited financial statements for the year ended 31 March 2016. The company is dormant and has not traded during the year.

#### **Director**

The following director has held office since 1 April 2015:

Mr P A Bache

On behalf of the board

Mr P A Bache

**Director**

26 September 2016

## **BIDME LIMITED**

### **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 31 MARCH 2016***

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	<b>Notes</b>	<b>2016 £</b>	<b>2015 £</b>
Administrative expenses		(325)	(74)
		<hr/>	<hr/>
<b>Loss on ordinary activities before taxation</b>		(325)	(74)
Tax on loss on ordinary activities		-	-
		<hr/>	<hr/>
<b>Loss for the year</b>	<b>4</b>	<b>(325)</b>	<b>(74)</b>
		<hr/>	<hr/>

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.

## BIDME LIMITED

### BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		27	37
<b>Creditors: amounts falling due within one year</b>	2	(1,650)	(1,335)
<b>Total assets less current liabilities</b>		(1,623)	(1,298)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account	4	(1,723)	(1,398)
<b>Shareholders' funds</b>		(1,623)	(1,298)

#### Audit exemption statement

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Director's responsibilities:

- The members have 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 Companies Act 2006 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 26 September 2016

Mr P A Bache

**Director**

**Company Registration No. 3912778**

# BIDME LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

### 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 January 2015).

#### 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	2016 £	2015 £
Trade creditors	139	13
Other creditors	1,511	1,322
	<u>1,650</u>	<u>1,335</u>

3 Share capital	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary shares of 1p each	100	100
	<u>100</u>	<u>100</u>

### 4 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 April 2015	(1,398)
Loss for the year	<u>(325)</u>
Balance at 31 March 2016	<u>(1,723)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.