

BMB Plastics Machinery Limited

Abbreviated Accounts

for the Year Ended 31 December 2011



Thompson Jones LLP
Chartered Accountants & Registered Auditors
2 Heap Bridge
Bury
Lancashire
BL9 7HR

BMB Plastics Machinery Limited
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Independent Auditor's Report to BMB Plastics Machinery Limited
Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of BMB Plastics Machinery Limited for the year ended 31 December 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

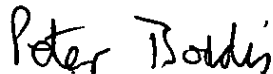
The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Peter Boddie (Senior Statutory Auditor)
For and on behalf of Thompson Jones LLP, Statutory Auditor

2 Heap Bridge
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Date 10/9/2012

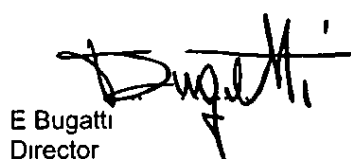
BMB Plastics Machinery Limited
(Registration number: 05043749)
Abbreviated Balance Sheet at 31 December 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		9,334	12,446
Current assets			
Debtors		152,537	150,803
Cash at bank and in hand		4,119	6,616
		156,656	157,419
Creditors Amounts falling due within one year		(3,976)	(12,476)
Net current assets		152,680	144,943
Net assets		162,014	157,389
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		161,914	157,289
Shareholders' funds		162,014	157,389

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

Approved by the Board on 10/9/2012 and signed on its behalf by


M Bugatti
Director


E Bugatti
Director

BMB Plastics Machinery Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Motor vehicles	25% reducing balance

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2011	<u>22,127</u>	<u>22,127</u>
At 31 December 2011	<u>22,127</u>	<u>22,127</u>
Depreciation		
At 1 January 2011	9,681	9,681
Charge for the year	<u>3,112</u>	<u>3,112</u>
At 31 December 2011	<u>12,793</u>	<u>12,793</u>

BMB Plastics Machinery Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

..... continued

Net book value

At 31 December 2011	<u>9,334</u>	<u>9,334</u>
At 31 December 2010	<u>12,446</u>	<u>12,446</u>

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Control

The company is controlled by BMB Spa the 100% parent company