



Registration number 05043749

BMB Plastics Machinery Limited

Abbreviated Accounts

for the Year Ended 31 December 2012



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

BMB Plastics Machinery Limited
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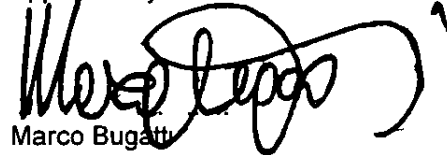
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BMB Plastics Machinery Limited
(Registration number: 05043749)
Abbreviated Balance Sheet at 31 December 2012

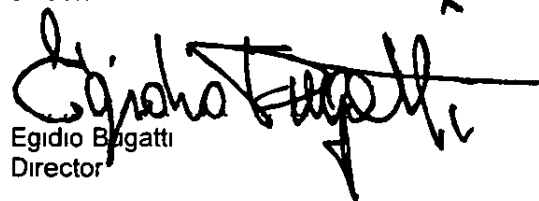
	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		7,000	9,334
Current assets			
Debtors		187,534	152,537
Cash at bank and in hand		3,648	4,119
		191,182	156,656
Creditors Amounts falling due within one year		(8,730)	(3,976)
Net current assets		182,452	152,680
Net assets		189,452	162,014
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		189,352	161,914
Shareholders' funds		189,452	162,014

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

Approved by the Board on 29 March 2013 and signed on its behalf by



Marco Bugatti
Director



Egidio Bugatti
Director

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 2012 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 Boddis

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

2 Heap Bridge
Bury
Lancashire
BL9 7HR

29 March 2013

BMB Plastics Machinery Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	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 The registered office of the parent company is 12 Via E Roselli, 25125 Brescia, Italy

BMB Plastics Machinery Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

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

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 2012	22,127	22,127
At 31 December 2012	22,127	22,127
Depreciation		
At 1 January 2012	12,793	12,793
Charge for the year	2,334	2,334
At 31 December 2012	15,127	15,127
Net book value		
At 31 December 2012	7,000	7,000
At 31 December 2011	9,334	9,334