

Abbreviated Accounts for the Year Ended 31 May 2013

for

Bimsy Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Bimsy Limited

Company Information  
for the Year Ended 31 May 2013

**DIRECTOR:** Mr T Fidgeon

**SECRETARY:** Mrs C Fidgeon

**REGISTERED OFFICE:** Apartment 819  
White House Apartments  
9 Belvedere Road  
London  
SE1 8YU

**REGISTERED NUMBER:** 05825118 (England and Wales)

**ACCOUNTANTS:** B G Hoddy & Co  
15 Electric Parade  
Seven Kings Road  
Ilford  
Essex  
IG3 8BY

Abbreviated Balance Sheet

31 May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		382,950		179,728
Investments	3		<u>78,993</u>		<u>78,993</u>
			461,943		258,721
<b>CURRENT ASSETS</b>					
Debtors		8,310		3,786	
Cash at bank		<u>24,035</u>		<u>154,277</u>	
		32,345		158,063	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>129,358</u>		<u>98,038</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(97,013)</u>		<u>60,025</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>364,930</u>		<u>318,746</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>364,928</u>		<u>318,744</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>364,930</u>		<u>318,746</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 4 February 2014 and were signed by:

Mr T Fidgeon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2013

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**

Turnover represents net invoiced sales of 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.

Computer equipment                      -    25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2012	180,186
Additions	203,341
At 31 May 2013	<u>383,527</u>
<b>DEPRECIATION</b>	
At 1 June 2012	458
Charge for year	119
At 31 May 2013	<u>577</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>382,950</u>
At 31 May 2012	<u>179,728</u>

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 June 2012 and 31 May 2013	<u>78,993</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>78,993</u>
At 31 May 2012	<u>78,993</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
2	ORDINARY	1	<u>2</u>	<u>2</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.