

Registered number

5825118

Bimsy Limited

Abbreviated Accounts

31 May 2015



Bimsy Limited**Registered number: 5825118****Abbreviated Balance Sheet****as at 31 May 2015**

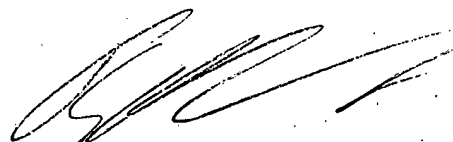
| | Notes | 2015 £ | 2014 £ |
|---|-------|------------------|------------------|
| Fixed assets | | | |
| Investments | 2 | 0 | 50,425 |
| Tangible assets | 3 | <u>547,712</u> | <u>547,831</u> |
| | | 547,712 | 598,256 |
| Current assets | | | |
| Debtors | | 19,843 | 11,242 |
| Cash at bank and in hand | | <u>109,149</u> | <u>105,201</u> |
| | | 128,992 | 116,443 |
| Creditors: amounts falling due within one year | | <u>(138,427)</u> | <u>(291,399)</u> |
| Net current liabilities | | (9,435) | (174,956) |
| Net assets | | <u>538,277</u> | <u>423,300</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 2 | 2 |
| Profit and loss account | | 538,275 | 423,298 |
| Shareholders' funds | | <u>538,277</u> | <u>423,300</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006, with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr T Fidgeon

Director

Approved by the Board on 13 Feb 2016

Bimsy Limited

Registered number: 5825118

Notes to the Abbreviated Accounts

For the period ended 31 May 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 25% reducing balance

2 Fixed asset investments

£

Cost

At 31 May 2014

50,425

Disposals

(50,425)

At 31 May 2015

0

Net book value

At 31 May 2015

0

3 Tangible fixed assets

| | Long Leasehold | Computer Equipment | Totals |
|-----------------------|-------------------|-----------------------|---------|
| Cost | £ | £ | £ |
| At 31 May 2014 | 547,594 | 933 | 548,527 |
| Additions | 0 | 0 | 0 |
| At 31 May 2015 | 547,594 | 933 | 548,527 |
| Depreciation | | | |
| At 31 May 2014 | 0 | 696 | 696 |
| Charge for the period | 0 | 119 | 119 |
| At 31 May 2015 | 0 | 815 | 815 |
| Net book value | | | |
| At 31 May 2015 | 547,594 | 118 | 547,712 |
| At 31 May 2014 | 547,594 | 237 | 547,831 |

Registered number: 5825118

Notes to the Abbreviated Accounts

For the period ended 31 May 2015

4 Share capital

| 2015 | 2014 |
|------|------|
| £ | £ |
| 2 | 2 |

Alloted, called up and fully paid:

Ordinary shares