

REGISTERED NUMBER: 6226809 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 25 April 2007 to 31 July 2008
for
BWM Electrical & Maintenance Services
Limited

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**BWM Electrical & Maintenance Services
Limited**

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for the Period 25 April 2007 to 31 July 2008**

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**BWM Electrical & Maintenance Services
Limited**

**Company Information
for the Period 25 April 2007 to 31 July 2008**

DIRECTOR:	B W Mannerings
SECRETARY:	Mrs L Mannerings
REGISTERED OFFICE:	34 Chadwick Close Northfleet Gravesend Kent DA11 8SB
REGISTERED NUMBER:	6226809 (England and Wales)
ACCOUNTANTS:	West Reynolds - Chartered Accountants Black Barn Gay Dawn Farm Valley Road Fawkham Kent DA3 8LX

**BWM Electrical & Maintenance Services
Limited**

Abbreviated Balance Sheet
31 July 2008

	Notes	£
CURRENT ASSETS		
Debtors		10,711
Cash at bank		<u>2,368</u>
		13,079
CREDITORS		
Amounts falling due within one year		<u>12,908</u>
NET CURRENT ASSETS		<u>171</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>171</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>71</u>
SHAREHOLDERS' FUNDS		<u><u>171</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 March 2009 and were signed by:



B W Mannerings - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 25 April 2007 to 31 July 2008

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery

25% reducing balance basis.

Deferred tax

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.