REGISTERED NUMBER: 6226809 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 25 April 2007 to 31 July 2008

<u>for</u>

BWM Electrical & Maintenance Services
<u>Limited</u>

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BWM Electrical & Maintenance Services Limited

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

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

BWM Electrical & Maintenance Services

Limited

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

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery

25% reducing balance basis.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	£
Additions and the second secon	1,267
Disposats	(1,267)
At 31 July 2008	-
Charge for period	115
Eliminated on disposal	(115)
At 31 July 2008	<u> </u>
NET BOOK VALUE At 31 July 2008	-
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3. CALLED UP SHARE CAPITAL

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Number: 1,000	Class: Ordinary	Nominal value: 1	£ 1,000
Allotted, issue	d and fully paid:		

Allotted, issued and fully paid:

Number: Class: Nominal value: £

100 Ordinary 1 100

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