

REGISTERED NUMBER 6226809 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2009

for

BWM Electrical & Maintenance Services
Limited

THURSDAY



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26/08/2010

COMPANIES HOUSE

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**BWM Electrical & Maintenance Services
Limited**

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for the Year Ended 31 July 2009**

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**BWM Electrical & Maintenance Services
Limited**

**Company Information
for the Year Ended 31 July 2009**

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
42 Windmill Street
Gravesend
Kent
DA12 1BA

**BWM Electrical & Maintenance Services
Limited**

Abbreviated Balance Sheet
31 July 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,860	-
CURRENT ASSETS			
Stocks		2,500	-
Debtors		18,932	10,711
Cash at bank		-	2,368
		<u>21,432</u>	<u>13,079</u>
CREDITORS			
Amounts falling due within one year		<u>16,068</u>	<u>12,908</u>
NET CURRENT ASSETS		<u>5,364</u>	<u>171</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>7,224</u></u>	<u><u>171</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>7,124</u>	<u>71</u>
SHAREHOLDERS' FUNDS		<u><u>7,224</u></u>	<u><u>171</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 10 August 2010 and were signed by



B W Mannerngs - Director

The notes form part of these abbreviated accounts

