

Registered Number 06226809

BWM Electrical & Maintenance Services Limited

Abbreviated Accounts

31 July 2010

BWM Electrical & Maintenance Services Limited

Registered Number 06226809

Company Information

Registered Office:

34 Chadwick Close
Northfleet
Gravesend
Kent
DA11 8SB

Reporting Accountants:

West Reynolds - Chartered Accountants

42 Windmill Street
Gravesend
Kent
DA12 1BA

BWM Electrical & Maintenance Services Limited

Registered Number 06226809

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,905	1,860
		<u>1,905</u>	<u>1,860</u>
Current assets			
Stocks		13,500	2,500
Debtors		30,889	18,932
Cash at bank and in hand		500	0
Total current assets		<u>44,889</u>	<u>21,432</u>
Creditors: amounts falling due within one year		(46,463)	(16,068)
Net current assets (liabilities)		(1,574)	5,364
Total assets less current liabilities		<u>331</u>	<u>7,224</u>
Total net assets (liabilities)		<u>331</u>	<u>7,224</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		231	7,124
Shareholders funds		<u>331</u>	<u>7,224</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2011

And signed on their behalf by:

B W Mannerings, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

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 goods and services, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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**

		Total
		£
Cost		
At 01 August 2009		1,947
Additions	-	<u>570</u>
At 31 July 2010	-	<u>2,517</u>
Depreciation		
At 01 August 2009		87
Charge for year	-	<u>525</u>
At 31 July 2010	-	<u>612</u>
Net Book Value		
At 31 July 2010		1,905
At 31 July 2009	-	<u>1,860</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

