

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013
FOR
BCM SCAFFOLDING SERVICES LIMITED

WEDNESDAY



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18/12/2013

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JULY 2013**

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BCM SCAFFOLDING SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013**

DIRECTOR:	R M Banks
SECRETARY:	F Shaw
REGISTERED OFFICE:	The Ground Floor, Suite G1 Buckingham Court 78 Buckingham Gate London SW1E 6PE
REGISTERED NUMBER:	02478838 (England and Wales)
SENIOR STATUTORY AUDITOR:	D A I Cooper
AUDITORS:	CH London Limited The Ground Floor, Suite G1 Buckingham Court 78 Buckingham Gate London SW1E 6PE

**REPORT OF THE INDEPENDENT AUDITORS TO
BCM SCAFFOLDING SERVICES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of BCM SCAFFOLDING SERVICES LIMITED for the year ended 31 July 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

D A I Cooper (Senior Statutory Auditor)
for and on behalf of CH London Limited
The Ground Floor, Suite G1
Buckingham Court
78 Buckingham Gate
London
SW1E 6PE

Date

17 / 12 / 13



ABBREVIATED BALANCE SHEET
31 JULY 2013

	Notes	31 7 13 £	£	31 7 12 £	£
FIXED ASSETS					
Tangible assets	2		599,496		407,322
Investments	3		2		2
			<u>599,498</u>		<u>407,324</u>
CURRENT ASSETS					
Stocks		440,338		361,966	
Debtors		1,322,438		1,425,370	
Cash at bank		298,362		334,923	
		<u>2,061,138</u>		<u>2,122,259</u>	
CREDITORS					
Amounts falling due within one year		<u>666,181</u>		<u>718,803</u>	
NET CURRENT ASSETS			<u>1,394,957</u>		<u>1,403,456</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,994,455</u>		<u>1,810,780</u>
CAPITAL AND RESERVES					
Called up share capital	4		90		90
Profit and loss account			<u>1,994,365</u>		<u>1,810,690</u>
SHAREHOLDERS' FUNDS			<u>1,994,455</u>		<u>1,810,780</u>

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

12 / 12 / 13 and were signed by


R M Banks - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

1 ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements have been prepared under the historical cost convention

FINANCIAL REPORTING STANDARD NUMBER 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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

Land and buildings	- 15% on reducing balance
Plant and machinery etc	- 25% on cost, 25% on reducing balance, 15% on reducing balance and Straight line over 3 years

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

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	2,199,530
Additions	313,033
Disposals	(17,882)
At 31 July 2013	2,494,681
DEPRECIATION	
At 1 August 2012	1,792,208
Charge for year	115,176
Eliminated on disposal	(12,199)
At 31 July 2013	1,895,185
NET BOOK VALUE	
At 31 July 2013	599,496
At 31 July 2012	407,322

BCM SCAFFOLDING SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2013**

3 FIXED ASSET INVESTMENTS

Investments
other
than
loans
£

COST

At 1 August 2012
and 31 July 2013

2

NET BOOK VALUE

At 31 July 2013

2

At 31 July 2012

2

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 7 13
£
90

31 7 12
£
90

90 Ordinary