

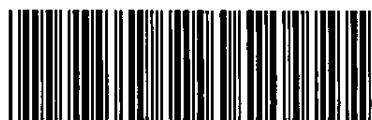
B.M.J. (MANUFACTURING) LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2009

Company No. 3290318 (England & Wales)

THURSDAY



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A68

24/12/2009

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COMPANIES HOUSE

B.M.J. (MANUFACTURING) LIMITEDABBREVIATED BALANCE SHEET AT 31 MARCH 2009

	<u>Note</u>	<u>2009</u>	<u>2008</u>
		£	£
<b>Fixed Assets</b>			
Tangible assets	2	7,069	8,771
<b>Current Assets</b>			
Stocks		3,342	3,955
Debtors		162,456	107,508
Bank and cash		60,684	92,431
		<u>226,482</u>	<u>203,894</u>
<b>Creditors</b>			
Amounts due within one year		50,325	38,450
<b>NET CURRENT ASSETS</b>		<u>176,157</u>	<u>165,444</u>
<b>Total Assets</b>		<u>183,226</u>	<u>174,215</u>
<b>Provision for liabilities and charges</b>			
Deferred taxation		944	1,166
<b>NET ASSETS</b>		<u>182,282</u>	<u>173,049</u>
<b>Capital and Reserves</b>			
Called up share capital	3	100	100
Profit and loss account		182,182	172,949
<b>SHAREHOLDERS' FUNDS</b>		<u>182,282</u>	<u>173,049</u>

The directors are satisfied that the company is entitled to exemption under S.249A(1) of the Companies Act 1985 and that no member has requested an audit pursuant to S.249B(2) of the Act.

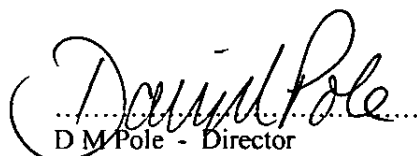
The directors acknowledge their responsibilities for: (i) ensuring that the company keeps proper accounting records which comply with S.221 of the Companies Act 1985; and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of S.226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

The accounts were approved by the board on

22/10/09

and signed on its behalf.

  
D M Pole - Director

The notes on pages 2 and 3 form part of these accounts.

B.M.J. (MANUFACTURING) LIMITED

NOTES ON ABBREVIATED ACCOUNTS - 31 MARCH 2009

1. ACCOUNTING POLICIES

(a) Basis of accounting

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

(b) Turnover

This represents the invoiced value of sales, net of value added tax.

(c) Fixed assets and depreciation

Tangible fixed assets are written off over their estimated useful lives at the following rates, using the reducing balance method:

	%
Plant and machinery	20
Office equipment	15

Purchased goodwill is written off over five years.

(d) Stocks

Stocks are stated at the lower of cost and net realisable value.

(e) Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred taxation is measured on a non-discounted basis at the average rates that would apply when the timing differences are expected to reverse, based on the tax rates and laws that have been enacted by the balance sheet date.

(f) Pensions

The company makes payments into a defined contribution scheme on behalf of the directors. The assets of the scheme are held separately from those of the company in independently administered funds. The pension cost charge represents the contributions payable by the company to the funds.

B.M.J. (MANUFACTURING) LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS - 31 MARCH 2009 (CONTINUED)

## 2. FIXED ASSETS - tangible

	Plant & Equipment £
COST	
At 1 April 2008 and 31 March 2009	76,302
	—
DEPRECIATION	
At 1 April 2008	67,531
Charge for year	1,702
	—
At 31 March 2009	69,233
	—
NET BOOK AMOUNTS	
At 31 March 2009	7,069
	—

The company's intangible asset, goodwill, was fully written off at 31 January 2002.

## 3. CALLED UP SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
	£	£
Authorised, issued, allotted and fully paid Ordinary shares of £1 each	100	100
	—	—