

B.M. LABELS LIMITED

**Company Registration Number:
03971331 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

B.M. LABELS LIMITED

Company Information for the Period Ended 30th September 2012

Director:

S Towler
M Towler

Registered office:

Unit 10 Prospect Way
Chatteris
Cambridgeshire
PE16 6TZ

Company Registration Number:

03971331 (England and Wales)

B.M. LABELS LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	974	1,191
Total fixed assets:		<u>974</u>	<u>1,191</u>
Current assets			
Stocks:		1,325	1,250
Debtors:	3	18,298	15,631
Cash at bank and in hand:		17,253	24,119
Total current assets:		<u>36,876</u>	<u>41,000</u>
Creditors			
Creditors: amounts falling due within one year	4	7,721	11,904
Net current assets (liabilities):		<u>29,155</u>	<u>29,096</u>
Total assets less current liabilities:		<u>30,129</u>	<u>30,287</u>
Total net assets (liabilities):		<u><u>30,129</u></u>	<u><u>30,287</u></u>

The notes form part of these financial statements

B.M. LABELS LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		30,127	30,285
Total shareholders funds:		<u>30,129</u>	<u>30,287</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Towler
Status: Director

The notes form part of these financial statements

B.M. LABELS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:- Plant, Machinery & Vehicles 25% Reducing Balance Basis Office Equipment 15% Reducing Balance Basis

B.M. LABELS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	14,233
At 30th September 2012:	14,233
Depreciation	
At 01st October 2011:	13,042
Charge for year:	217
At 30th September 2012:	13,259
Net book value	
At 30th September 2012:	974
At 30th September 2011:	1,191

B.M. LABELS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Debtors

All debtors due within one year

B.M. LABELS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

4. Creditors: amounts falling due within one year

All creditors due within one year

B.M. LABELS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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