

APM BMS SERVICES LTD

**Company Registration Number:
07699893 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

APM BMS SERVICES LTD

Company Information for the Period Ended 31st July 2014

Director:	Andrew Milburn
Registered office:	4 Pascall House Draco Street London SE17 3HP GB-ENG
Company Registration Number:	07699893 (England and Wales)

APM BMS SERVICES LTD

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	4,014	5,018
Total fixed assets:		4,014	5,018
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		100	100
Creditors			
Creditors: amounts falling due within one year		7,834	4,557
Net current assets (liabilities):		(7,734)	(4,457)
Total assets less current liabilities:		(3,720)	561
Total net assets (liabilities):		(3,720)	561

The notes form part of these financial statements

APM BMS SERVICES LTD

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(3,722)	559
Total shareholders funds:		<u>(3,720)</u>	<u>561</u>

For the year ending 31 July 2014 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 01 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Milburn

Status: Director

The notes form part of these financial statements

APM BMS SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Turnover policy

Turnover represents the invoiced value of the provision of services.

APM BMS SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Tangible assets

	Total
Cost	£
At 01st August 2013:	9,800
At 31st July 2014:	9,800
Depreciation	
At 01st August 2013:	4,782
Charge for year:	1,004
At 31st July 2014:	5,786
Net book value	
At 31st July 2014:	4,014
At 31st July 2013:	5,018

APM BMS SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

