

Company Registration No. 08392520 (England and Wales)

**BH PPM LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

# BH PPM LIMITED

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## BH PPM LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,704		892
<b>Current assets</b>					
Stocks		2,322		-	
Debtors		2,999		4,250	
Cash at bank and in hand		18,404		32,497	
		<u>23,725</u>		<u>36,747</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,283)</u>		<u>(16,703)</u>	
<b>Net current assets</b>			10,442		20,044
<b>Total assets less current liabilities</b>			<u>12,146</u>		<u>20,936</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			12,145		20,935
<b>Shareholders' funds</b>			<u>12,146</u>		<u>20,936</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 August 2015

Miss R E Horrocks  
**Director**

**Company Registration No. 08392520**

# BH PPM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 1/3 straight line

#### 1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2014	1,338
Additions	1,887
	<hr/>
At 31 March 2015	3,225
	<hr/>
<b>Depreciation</b>	
At 1 April 2014	446
Charge for the year	1,075
	<hr/>
At 31 March 2015	1,521
	<hr/>
<b>Net book value</b>	
At 31 March 2015	1,704
	<hr/> <hr/>
At 31 March 2014	892
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## BH PPM LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

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3	Share capital	2015	2014
		£	£
	<b>Allotted, called up and fully paid</b>		
	1 ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>

### 4 Related party relationships and transactions

Other creditors includes a director's loan balance of £649.

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