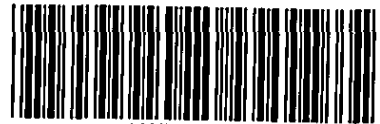


Company Registration No. 06370876 (England and Wales)

**BCKMS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2008**

SATURDAY



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COMPANIES HOUSE

# **BCKMS LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# BCKMS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£
<b>Fixed assets</b>			
Tangible assets	2		25,494
Investments	2		35,363
			<u>60,857</u>
<b>Current assets</b>			
Debtors		185,471	
		<u>185,471</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(322,992)</u>	
<b>Net current liabilities</b>			<u>(137,521)</u>
<b>Total assets less current liabilities</b>			<u>(76,664)</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>(76,764)</u>
<b>Shareholders' funds</b>			<u>(76,664)</u>

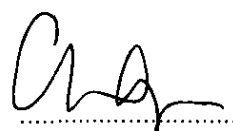
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 29/6/09:

  
R M Fidock  
Director

  
D C Ingram-Moore  
Director

# **BCKMS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30 SEPTEMBER 2008**

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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 January 2007).

The directors have considered the position of the company. Whilst trade is difficult for its clients, there are no indication that demand for their services is falling and that provisions required in the financial statements for the period ended 30 September 2008 will reoccur. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

#### **1.2 Turnover**

Turnover represents amounts receivable for services net of VAT and trade discounts.

#### **1.3 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:

Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% straight line

#### **1.4 Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

#### **1.5 Revenue recognition**

Fee income represents revenue earned under a wide variety of contracts to provide consultancy services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

# BCKMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 SEPTEMBER 2008

### 2 Fixed assets

	Tangible assets £	Investments £	Total £
<b>Cost</b>			
At 13 September 2007	-	-	-
Additions	33,992	44,853	78,845
At 30 September 2008	33,992	44,853	78,845
<b>Depreciation</b>			
At 13 September 2007	-	-	-
Charge for the period	8,498	9,490	17,988
At 30 September 2008	8,498	9,490	17,988
<b>Net book value</b>			
At 30 September 2008	25,494	35,363	60,857

### 3 Share capital

	2008 £
<b>Authorised</b>	
100 Ordinary shares of £1 each	100
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	100

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.