

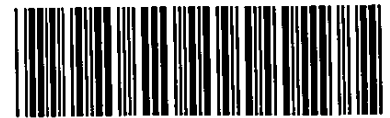
REGISTERED NUMBER 6733910 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2010

for

A & BMS LIMITED

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COMPANIES HOUSE

A & BMS LIMITED

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for the Year Ended 31 October 2010**

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A & BMS LIMITED

**Company Information
for the Year Ended 31 October 2010**

DIRECTOR: T R Morris

SECRETARY Mrs A Morris

REGISTERED OFFICE: 23-27 Bolton Street
Chorley
Lancashire
PR7 3AA

REGISTERED NUMBER: 6733910 (England and Wales)

ACCOUNTANTS: BELLSHIRE ACCOUNTANCY LIMITED
23-27 Bolton Street
Chorley
Lancashire
PR7 3AA

A & BMS LIMITED

**Abbreviated Balance Sheet
31 October 2010**

	Notes	31 10 10 £	£	31 10 09 £	£
FIXED ASSETS					
Tangible assets	2		2,818		3,315
CURRENT ASSETS					
Cash at bank		-		20	
CREDITORS					
Amounts falling due within one year		<u>9,017</u>		<u>4,038</u>	
NET CURRENT LIABILITIES			<u>(9,017)</u>		<u>(4,018)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,199)</u>		<u>(703)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(6,200)</u>		<u>(704)</u>
SHAREHOLDERS' FUNDS			<u>(6,199)</u>		<u>(703)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on **13 JULY 11** and were signed by



T R Morris - Director

The notes form part of these abbreviated accounts

A & BMS LIMITED

Notes to the Abbreviated Accounts

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009 and 31 October 2010	3,900
DEPRECIATION	
At 1 November 2009	585
Charge for year	497
At 31 October 2010	1,082
NET BOOK VALUE	
At 31 October 2010	2,818
At 31 October 2009	3,315

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 10 10 £	31 10 09 £
1	Ordinary	1	1	1