## BAMX FINANCIAL SERVICES LTD

## Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

| Current assets | $E$ |
| :--- | ---: |
| Debtors  <br> Cash at bank and in hand $\underline{18,010}$ <br>  $\underline{7,175}$ <br> Creditors: amounts falling due within one  <br> year $\underline{(6,149)}$ <br> Net current assets (liabilities) $\underline{\underline{19,036}}$ <br> Total assets less current liabilities $\underline{\underline{19,036}}$ <br> Total net assets (liabilities) $\underline{\underline{19,036}}$ <br> Capital and reserves 2 |  |
| Called up share capital <br> Profit and loss account <br> Shareholders' funds | $\underline{\underline{19,026}}$ |

- For the year ending 31 May 2016 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.

Approved by the Board on 16 January 2017
And signed on their behalf by:
Mr Anthony Arnold, Director

## Notes to the Abbreviated Accounts for the period ended 31 May 2016

## 1 Accounting Policies

## Basis of measurement and preparation of accounts

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 2015).

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

## Turnover policy

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

## 2 Called Up Share Capital

Allotted, called up and fully paid:
2016

10 Ordinary shares of $£ 1$ each 10

