

**Registered Number 03767300**

**BLM INSURANCE SERVICES LIMITED**

**Abbreviated Accounts**

**29 March 2014**

**BLM INSURANCE SERVICES LIMITED**

Registered Number 03767300

**Abbreviated Balance Sheet as at 29 March 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	30,525	31,413
		<u>30,525</u>	<u>31,413</u>
<b>Current assets</b>			
Debtors		80	100
Cash at bank and in hand		7,854	6,887
		<u>7,934</u>	<u>6,987</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,421)</u>	<u>(2,388)</u>
<b>Net current assets (liabilities)</b>		<u>5,513</u>	<u>4,599</u>
<b>Total assets less current liabilities</b>		<u>36,038</u>	<u>36,012</u>
<b>Total net assets (liabilities)</b>		<u>36,038</u>	<u>36,012</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		35,038	35,012
<b>Shareholders' funds</b>		<u>36,038</u>	<u>36,012</u>

- For the year ending 29 March 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.

Approved by the Board on 12 December 2014

And signed on their behalf by:

**S.T. Sale, Director**

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**Notes to the Abbreviated Accounts for the period ended 29 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold 2% Straight line

Fixtures, fittings & equipment 25% Reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 30 March 2013	48,089
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 March 2014	<u>48,089</u>
<b>Depreciation</b>	
At 30 March 2013	16,676
Charge for the year	888
On disposals	-
At 29 March 2014	<u>17,564</u>
<b>Net book values</b>	
At 29 March 2014	<u>30,525</u>
At 29 March 2013	<u>31,413</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000