ICRO

Company Registration No 06662425 (England and Wales)

BTC BIRNIE TRAINING CONSULTANCY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

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BTC BIRNIE TRAINING CONSULTANCY LTD

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BTC BIRNIE TRAINING CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	2		1,493		1,659
Current assets					
Debtors		4,629		1,997	
Cash at bank and in hand		1,497		391	
		6,126		2,388	
Creditors amounts falling due within one year		(4,643)		(2,918)	
Net current assets/(liabilities)			1,483		(530)
Total assets less current liabilities			2,976		1,129
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,976		129
Shareholders' funds			2,976		1,129

BTC BIRNIE TRAINING CONSULTANCY LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2012

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' 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 directors acknowledge their 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 28/05/13

G L Birnie
Director

Company Registration No 06662425

BTC BIRNIE TRAINING CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

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 Turnover

Turnover represents amounts receivable for goods and 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

Plant and machinery	10% per annum on net book value

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2011 and at 31 August 2012	2,295
Depreciation	
At 1 September 2011	636
Charge for the year	166
At 31 August 2012	802
Net book value	
At 31 August 2012	1,493
At 31 August 2011	1,659

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2012

4 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	Amount outstanding 2012 £	2011 £	Maximum in year £
D & G Birnie	2,938	1,997	2,938