REGISTERED NUMBER: 07936421 (England and Wales)

Abbreviated Accounts

for the Year Ended 28 February 2015

for

BMG Consultancy Limited

BMG Consultancy Limited (Registered number: 07936421)

Contents of the Abbreviated Accounts
for the year ended 28 February 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BMG Consultancy Limited

Company Information for the year ended 28 February 2015

DIRECTOR:	Dr B M Ghalaie
REGISTERED OFFICE:	Flat 6 Apsley House 23-29 Finchley Road London NW8 0NU
REGISTERED NUMBER:	07936421 (England and Wales)
ACCOUNTANTS:	KBMD Limited Chartered Certified Accountants & Registered Auditors Maple House 382 Kenton Road Harrow Middlesex HA3 9DP

BMG Consultancy Limited (Registered number: 07936421)

Abbreviated Balance Sheet
28 February 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	**650**	867
CURRENT ASSETS			
Debtors		**-**	48,000
Cash at bank and in hand		**23,523**	106
		23,523	48,106
CREDITORS			
Amounts falling due within one year		**(1,152)**	(10,681)
NET CURRENT ASSETS		**22,371**	37,425
TOTAL ASSETS LESS CURRENT LIABILITIES		**23,021**	38,292
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**22,921**	38,192
SHAREHOLDERS' FUNDS		**23,021**	38,292

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 27 November 2015 and were signed by:

Dr B M Ghalaie - Director

The notes form part of these abbreviated accounts

BMG Consultancy Limited (Registered number: 07936421)

Notes to the Abbreviated Accounts
for the year ended 28 February 2015

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 services 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.

Computer equipment - 25% on reducing balance

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 March 2014 and 28 February 2015	**1,156**
DEPRECIATION	
At 1 March 2014	**289**
Charge for year	**217**
At 28 February 2015	**506**
NET BOOK VALUE	
At 28 February 2015	**650**
At 28 February 2014	867

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
100	Ordinary	£1.00	**100**	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.