Company Registration No. 08269821 (England and Wales)

BTM CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

BTM CONSULTANCY LIMITED

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BTM CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	**2**		2,523		2,432
Current assets					
Debtors		15,223		42,436	
Cash at bank and in hand		216,226		100,028	
		231,449		142,464	
Creditors: amounts falling due within one year		(49,118)		(46,770)	
Net current assets			182,331		95,694
Total assets less current liabilities			184,854		98,126
Provisions for liabilities			(505)		(486)
			184,349		97,640
Capital and reserves					
Called up share capital	**3**		1		**1**
Profit and loss account			184,348		97,639
Shareholders' funds			184,349		97,640

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 26 June 2015

Mr B T Murphy
Director

Company Registration No. 08269821

BTM CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

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.

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	25% per annum reducing balance

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. The deferred tax balance has not been discounted.

1.5 VAT flat rate scheme

The company is currently operating the VAT flat rate scheme. Turnover is shown net of flat rate scheme VAT declared and input VAT, being non claimable under the scheme, is included within the related expense or cost heading.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 November 2013	3,244
Additions	699
At 31 October 2014	3,943
Depreciation	
At 1 November 2013	812
Charge for the year	608
At 31 October 2014	1,420
Net book value	
At 31 October 2014	2,523
At 31 October 2013	2,432

3	**Share capital**	**2014**	**2013**
		£	**£**
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1

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