Company Registration No. 08269821 (England and Wales)

BTM CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

BTM CONSULTANCY LIMITED

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BTM CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	**2**		1,892		2,523
Current assets					
Debtors		34,140		15,223	
Cash at bank and in hand		288,678		216,226	
		322,818		231,449	
Creditors: amounts falling due within one year		(41,356)		(49,118)	
Net current assets			281,462		182,331
Total assets less current liabilities			283,354		184,854
Provisions for liabilities			(378)		(505)
			282,976		184,349
Capital and reserves					
Called up share capital	**3**		1		**1**
Profit and loss account			282,975		184,348
Shareholders' funds			282,976		184,349

For the financial year ended 31 October 2015 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 March 2016

Mr B T Murphy
Director

Company Registration No. 08269821

BTM CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

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 2014 & at 31 October 2015	3,943
Depreciation	
At 1 November 2014	1,420
Charge for the year	631
At 31 October 2015	2,051
Net book value	
At 31 October 2015	1,892
At 31 October 2014	2,523

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

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