

Company Registration No. 08269821 (England and Wales)

BTM CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

BTM CONSULTANCY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BTM CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,419		1,892
Current assets					
Debtors		1,489		34,140	
Cash at bank and in hand		247,357		288,678	
		248,846		322,818	
Creditors: amounts falling due within one year		(3,556)		(41,356)	
Net current assets			245,290		281,462
Total assets less current liabilities			246,709		283,354
Provisions for liabilities			(284)		(378)
			246,425		282,976
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			246,424		282,975
Shareholders' funds			246,425		282,976

For the financial year ended 31 October 2016 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 23 February 2017

Mr B T Murphy
Director

Company Registration No. 08269821

BTM CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

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 January 2015).

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 2015 & at 31 October 2016	3,943
---	-------

Depreciation

At 1 November 2015	2,051
--------------------	-------

Charge for the year	473
---------------------	-----

At 31 October 2016	2,524
--------------------	-------

Net book value

At 31 October 2016	1,419
--------------------	-------

At 31 October 2015	1,892
--------------------	-------

3 Share capital

2016 £

2015 £

Allotted, called up and fully paid

1 Ordinary share of £1 each	1	1
-----------------------------	---	---

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.