REGISTERED NUMBER: 09190421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

Bi Tech Consulting Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2016

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

Bi Tech Consulting Ltd

Company Information
for the Year Ended 30 November 2016

DIRECTOR:	Miss M Chaudhary
REGISTERED OFFICE:	70 Honey End Lane Reading Berkshire RG30 4EQ
REGISTERED NUMBER:	09190421 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 1st Floor Unit 1 Beacontree Plaza Gillette Way Reading Berkshire RG2 0BS

Bi Tech Consulting Ltd (Registered number: 09190421)

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		1,565		-
CURRENT ASSETS					
Debtors		17,160		13,260	
Cash at bank		17,431		23,544	
		34,591		36,804	
CREDITORS					
Amounts falling due within one year		30,491		27,971	
NET CURRENT ASSETS			4,100		8,833
TOTAL ASSETS LESS CURRENT LIABILITIES			5,665		8,833
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			5,655		8,823
SHAREHOLDERS' FUNDS			5,665		8,833

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 2 February 2017 and were signed by:

Miss M Chaudhary - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016

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 January 2015).

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.

Plant and machinery etc - 50% on cost

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	
Additions	3,130
At 30 November 2016	3,130
DEPRECIATION	
Charge for year	1,565
At 30 November 2016	1,565
NET BOOK VALUE	
At 30 November 2016	1,565

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
10	Ordinary	£1	10	10

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.