

Registered Number SC258749

BBH Consulting Limited

Abbreviated Accounts

30 November 2011

BBH Consulting Limited

Registered Number SC258749

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets	2		
Tangible		64,035	68,449
		<u>64,035</u>	<u>68,449</u>
Current assets			
Stocks		5,000	4,150
Debtors		66,589	52,017
Cash at bank and in hand		61,042	88,212
Total current assets		<u>132,631</u>	<u>144,379</u>
Creditors: amounts falling due within one year		(76,484)	(53,178)
Net current assets (liabilities)		56,147	91,201
Total assets less current liabilities		<u>120,182</u>	<u>159,650</u>
Total net assets (liabilities)		<u>120,182</u>	<u>159,650</u>
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		120,179	159,647
Shareholders funds		<u>120,182</u>	<u>159,650</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 August 2012

And signed on their behalf by:

Mr A. Hutchison, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	20% reducing balance
Motor Vehicles	20% reducing balance
Equipment	20% reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 December 2010	120,972	120,972
Additions	724	724
At 30 November 2011	121,696	121,696

Depreciation

At 01 December 2010		52,523	52,523
Charge for year	-	<u>5,138</u>	<u>5,138</u>
At 30 November 2011	-	<u>57,661</u>	<u>57,661</u>
Net Book Value			
At 30 November 2011		64,035	64,035
At 30 November 2010	-	<u>68,449</u>	<u>68,449</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
3 Ordinary of £1 each	3	3