

Registered Number SC258749

BBH Consulting Limited

Abbreviated Accounts

30 November 2012

BBH Consulting Limited

Registered Number SC258749

Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets	2		
Tangible		7,518	64,035
		<u>7,518</u>	<u>64,035</u>
Current assets			
Stocks		27,864	5,000
Debtors		68,891	66,589
Cash at bank and in hand		23,549	61,042
Total current assets		<u>120,304</u>	<u>132,631</u>
Creditors: amounts falling due within one year		(52,595)	(76,484)
Net current assets (liabilities)		67,709	56,147
Total assets less current liabilities		<u>75,227</u>	<u>120,182</u>
Total net assets (liabilities)		<u>75,227</u>	<u>120,182</u>
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		75,224	120,179

Shareholders funds

75,227

120,182

- a. For the year ending 30 November 2012 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 02 July 2013

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 2012

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.

Land & Buildings	0% no depreciation policy
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 2011	121,696	121,696
Disposals	(38,335)	(38,335)
At 30 November 2012	83,361	83,361

At 30 November 2012	<u>83,361</u>	<u>83,361</u>
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Depreciation

At 01 December 2011	57,661	57,661
Charge for year	48,477	48,477
On disposals	<u>(30,295)</u>	<u>(30,295)</u>
At 30 November 2012	<u>75,843</u>	<u>75,843</u>

Net Book Value

At 30 November 2012	7,518	7,518
At 30 November 2011	<u>64,035</u>	<u>64,035</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2012	2011
	£	£
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