Company Registration No. SC360556 (Scotland)

BOTTOM LINE CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

BOTTOM LINE CONSULTANCY LTD
UNAUDITED ACCOUNTS
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BOTTOM LINE CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Steven Clark
Company Number	SC360556 (Scotland)
Registered Office	Summit House 4-5 Mitchell Street Edinburgh EH6 7BD

BOTTOM LINE CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	42	42
Current assets			
Debtors		2,000	1,500
Cash at bank and in hand		535	3,748
		2,535	5,248
Creditors: amounts falling due within one year		(1,262)	(1,024)
Net current assets		1,273	4,224
Net assets		1,315	4,266
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		1,314	4,265
Shareholders' funds		1,315	4,266

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 December 2017.

Steven Clark
Director

Company Registration No. SC360556

1 Statutory information

Bottom Line Consultancy Ltd is a private company, limited by shares, registered in Scotland, registration number SC360556. The registered office is Summit House, 4-5 Mitchell Street, Edinburgh, EH6 7BD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Plant & Machinery - 25% - 33% per annum
Fixtures & Fittings - 20% per annum
Motor Vehicles - 25% per annum
Tenants Improvements - 25% per annum

4 Tangible fixed assets

	Total
	£
Cost or valuation	
At 1 April 2016	63
At 31 March 2017	63
Depreciation	
At 1 April 2016	21
At 31 March 2017	21
Net book value	
At 31 March 2017	42
At 31 March 2016	42

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 1 (2016: 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.