

# SPRINGFORDS

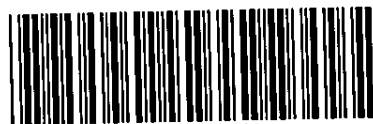
CHARTERED ACCOUNTANTS

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BVG CONSULTANCY LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 JULY 2012  
Company Number: SC403140

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COMPANIES HOUSE

BEYOND THE NUMBERS

# BVG CONSULTANCY LTD

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# BVG CONSULTANCY LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

|                                                       | Notes | 2012<br>£       | £             |
|-------------------------------------------------------|-------|-----------------|---------------|
| <b>Fixed assets</b>                                   |       |                 |               |
| Tangible assets                                       | 2     |                 | 1,871         |
| <b>Current assets</b>                                 |       |                 |               |
| Debtors                                               |       | 4,416           |               |
| Cash at bank and in hand                              |       | 32,395          |               |
|                                                       |       | <u>36,811</u>   |               |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(26,241)</u> |               |
| <b>Net current assets</b>                             |       |                 | <u>10,570</u> |
| <b>Total assets less current liabilities</b>          |       |                 | <u>12,441</u> |
| <b>Provisions for liabilities</b>                     |       |                 | <u>(374)</u>  |
|                                                       |       |                 | <u>12,067</u> |
| <b>Capital and reserves</b>                           |       |                 |               |
| Called up share capital                               | 3     |                 | 3             |
| Profit and loss account                               |       |                 | <u>12,064</u> |
| <b>Shareholders' funds</b>                            |       |                 | <u>12,067</u> |

# **BVG CONSULTANCY LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2012**

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For the financial period ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 24 January 2013

B Galvin  
Director



Company Registration No. SC403140

# BVG CONSULTANCY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 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            | 33% straight line     |
| Fixtures, fittings & equipment | 25 % reducing balance |

#### 1.5 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.

### 2 Fixed assets

|                       | Tangible<br>assets<br>£ |
|-----------------------|-------------------------|
| <b>Cost</b>           |                         |
| At 29 July 2011       | -                       |
| Additions             | 2,764                   |
| At 31 July 2012       | <u>2,764</u>            |
| <b>Depreciation</b>   |                         |
| At 29 July 2011       | -                       |
| Charge for the period | 893                     |
| At 31 July 2012       | <u>893</u>              |
| <b>Net book value</b> |                         |
| At 31 July 2012       | <u><u>1,871</u></u>     |

# BVG CONSULTANCY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 31 JULY 2012**

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|          |                                           |             |
|----------|-------------------------------------------|-------------|
| <b>3</b> | <b>Share capital</b>                      | <b>2012</b> |
|          |                                           | <b>£</b>    |
|          | <b>Allotted, called up and fully paid</b> |             |
|          | 3 Ordinary shares of £1 each              | <b>3</b>    |

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On 7th July 2011, one share was issued at par.

On 18th October 2011 a further 2 shares were issued at par.