Company Registration No. SC403140 (Scotland)

BVG CONSULTANCY LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

BVG CONSULTANCY LTD

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BVG CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		82		110
Current assets					
Debtors		2,400		2,400	
Cash at bank and in hand		17,104		20,555	
		19,504		22,955	
Creditors: amounts falling due within one year		(18,598)		(22,792)	
Net current assets			906		163
Total assets less current liabilities			988		273
Provisions for liabilities			(15)		(22)
			973		251
Capital and reserves					
Called up share capital	**3**		3		3
Profit and loss account			970		248
Shareholders' funds			973		251

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 April 2017

Bryan Galvin
Director

Company Registration No. SC403140

BVG CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2015 & at 31 July 2016	4,040
Depreciation	
At 1 August 2015	3,930
Charge for the year	28
At 31 July 2016	3,958
Net book value	
At 31 July 2016	82
At 31 July 2015	110

3 Share capital	**2016**	**2015**
	£	**£**
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3

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