Registered Number SC403515

BGT Consultancy Limited

Abbreviated Accounts

31 July 2012

BGT Consultancy Limited **Registered Number SC403515**

Company Information

Registered Office:
Q Court
3 Quality Street
Edinburgh
EH4 5BP

Reporting Accountants:
HW Edinburgh
Chartered Accountants
Q Court
3 Quality Street
Edinburgh
EH4 5BP

BGT Consultancy Limited **Registered Number SC403515**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		3,162
			3,162
Current assets			
Debtors		11,880	
Cash at bank and in hand		25,670	
Total current assets		37,550	
Creditors: amounts falling due within one year		(22,057)	
Net current assets (liabilities)			15,493
Total assets less current liabilities			18,655
Provisions for liabilities			(632)
Total net assets (liabilities)			18,023
Capital and reserves			
Called up share capital	3		100
Profit and loss account			17,923
Shareholders funds			18,023

a. For the year ending 31 July 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 12 February 2013

And signed on their behalf by:
B Torriero, 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 31 July 2012

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of services relating to consultancy, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	3,953
At 31 July 2012	3,953
Depreciation	
Charge for year	791
At 31 July 2012	791
Net Book Value	
At 31 July 2012	3,162

3 **Share capital**

	2012
	£

Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100