REGISTERED NUMBER: SC412294 (Scotland)

Abbreviated Accounts

for the Period 29 November 2011 to 30 November 2012

for

Bridgend Consultancy Services Limited

Contents of the Abbreviated Accounts
for the Period 29 November 2011 to 30 November 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Bridgend Consultancy Services Limited

Company Information
for the Period 29 November 2011 to 30 November 2012

DIRECTORS:	A Scobie Mrs K Johnson
SECRETARY:	
REGISTERED OFFICE:	Mooranbank 20A Pearse Street Brechin ANGUS DD9 6JR
REGISTERED NUMBER:	SC412294 (Scotland)
ACCOUNTANTS:	Murray Taylor Chartered Certified Accountants 10 Murray Lane Montrose ANGUS DD10 8LF

Bridgend Consultancy Services Limited (Registered number: SC412294)

Abbreviated Balance Sheet
30 November 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		**51,300**
Tangible assets	3		**2,345**
			53,645
CURRENT ASSETS			
Debtors		**6,398**	
Cash at bank		**21,185**	
		27,583	
CREDITORS			
Amounts falling due within one year		**79,600**	
NET CURRENT LIABILITIES			**(52,017)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,628**
CAPITAL AND RESERVES			
Called up share capital	4		**150**
Profit and loss account			**1,478**
SHAREHOLDERS' FUNDS			**1,628**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 July 2013 and were signed on its behalf by:

A Scobie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 29 November 2011 to 30 November 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, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	54,000
At 30 November 2012	54,000
AMORTISATION	
Amortisation for period	2,700
At 30 November 2012	2,700
NET BOOK VALUE	
At 30 November 2012	51,300

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,126
At 30 November 2012	3,126
DEPRECIATION	
Charge for period	781
At 30 November 2012	781
NET BOOK VALUE	
At 30 November 2012	2,345

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
150	Ordinary	£1	**150**

150 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

5. TRANSACTIONS WITH DIRECTORS

During the year the directors, A M Scobie and Mrs K Johnson received dividends of £8,250 and paid £3,391 of expenses on behalf of the company. The balance due to the directors at 30 November 2012 was £11,641.

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.