BH Management Consultants Ltd

Registered number: SC538044

Balance Sheet

as at 30 June 2017

	Notes		2017		2016
			£		£
Current assets					
Debtors	2	4,979		-	
Creditors: amounts falling due within one year	3	(2,336)		-	
Net current assets			2,643		-
Net assets			2,643		-
Capital and reserves					
Called up share capital			100		-
Profit and loss account			2,543		-
Shareholders' funds			2,643		-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

W.Hoggarty

Director

Approved by the board on 9 October 2017

BH Management Consultants Ltd

Notes to the Accounts

for the period from 15 June 2016 to 30 June 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Debtors

	2017	2016
	£	£
Other debtors	4,979	-

3 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	450	-
Corporation tax	1,886	-
	2,336	-

4 Other information

BH Management Consultants Ltd is a private company limited by shares and incorporated in Scotland. Its registered office is:

9 Davidson Crescent

Alford

Aberdeenshire

AB33 8TP

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.