

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Business Management Consultancy Services
Limited

Business Management Consultancy Services
Limited (Registered number: 05542565)

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for the Year Ended 31 August 2012

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Business Management Consultancy Services
Limited

Company Information
for the Year Ended 31 August 2012

DIRECTOR:

Mr C Bishop

REGISTERED OFFICE:

Liscombe
One Pin Lane
Farnham Common
Buckinghamshire
SL2 3RB

REGISTERED NUMBER:

05542565 (England and Wales)

ACCOUNTANTS:

Wilson Partners Limited
Chartered Accountants
5a Frascati Way
Maidenhead
Berkshire
SL6 4UY

Business Management Consultancy Services
Limited (Registered number: 05542565)

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	31.8.11 £
FIXED ASSETS			
Tangible assets	2	525	-
CURRENT ASSETS			
Debtors		3,191	8,173
Cash at bank		48,494	91,583
		<u>51,685</u>	<u>99,756</u>
CREDITORS			
Amounts falling due within one year		(14,716)	(34,753)
NET CURRENT ASSETS		<u>36,969</u>	<u>65,003</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,494</u>	<u>65,003</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		37,294	64,803
SHAREHOLDERS' FUNDS		<u>37,494</u>	<u>65,003</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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Abbreviated Balance Sheet - continued
31 August 2012

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 director on 21 March 2013 and were signed by:

Mr C Bishop - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 is recognised at the fair value of the consideration received or receivable for the provision of services in the ordinary nature of the business. Turnover is shown net of Value Added Tax as calculated under the Flat Rate Scheme.

Tangible fixed assets

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

Plant and machinery - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited expectations.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on the tax rates and laws enacted or substantively enacted at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	700
At 31 August 2012	<u>700</u>
DEPRECIATION	
Charge for year	175
At 31 August 2012	<u>175</u>
NET BOOK VALUE	
At 31 August 2012	<u><u>525</u></u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2012

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

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.