

**BTJ PARTNERS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2014 TO 31 MARCH 2014**

Coleman Bradshaw

Accountant

BTJ Partners Ltd
Company No. 07382529
Abbreviated Balance Sheet 31 March 2014

		Period to 31 March 2014		31 December 2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		821
			-		821
CURRENT ASSETS					
Debtors		24,600		15,365	
Cash at bank and in hand		56,498		49,982	
		81,098		65,347	
Creditors: Amounts Falling Due Within One Year		(47,092)		(8,540)	
NET CURRENT ASSETS (LIABILITIES)			34,006		56,807
TOTAL ASSETS LESS CURRENT LIABILITIES			34,006		57,628
NET ASSETS			34,006		57,628
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			33,906		57,528
SHAREHOLDERS' FUNDS			34,006		57,628

BTJ Partners Ltd
Company No. 07382529
Abbreviated Balance Sheet (continued) 31 March 2014

For the period ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

John Seaton Buist

13 August 2014

BTJ Partners Ltd
Notes to the Abbreviated Accounts
For the Period 1 January 2014 to 31 March 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% Straight line
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2 . Tangible Assets

	Total
Cost	£
As at 1 January 2014	1,460
Disposals	(1,460)
As at 31 March 2014	-
Depreciation	
As at 1 January 2014	639
Disposals	(639)
As at 31 March 2014	-
Net Book Value	
As at 31 March 2014	-
As at 1 January 2014	821

3 . Share Capital

	Value	Number	Period to 31 March 2014	31 December 2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	100	100	100

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