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REGISTERED NUMBER: 07102327 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 December 2012
for
BGT SOLUTIONS LIMITED

TUESDAY



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08/01/2013

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COMPANIES HOUSE

BGT SOLUTIONS LIMITED

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for the Year Ended 31 December 2012**

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BGT SOLUTIONS LIMITED

Company Information
for the Year Ended 31 December 2012

DIRECTOR.

Ms T S Lysaght

REGISTERED OFFICE:

Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

REGISTERED NUMBER:

07102327 (England and Wales)

ACCOUNTANTS.

The Bailey Partnership
Chartered Accountants
Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

BGT SOLUTIONS LIMITED

Abbreviated Balance Sheet
31 December 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	33,371	42,554
Cash at bank	6,132	6,044
	<u>39,503</u>	<u>48,598</u>
CREDITORS		
Amounts falling due within one year	32,538	43,230
	<u>32,538</u>	<u>43,230</u>
NET CURRENT ASSETS	<u>6,965</u>	<u>5,368</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,965</u>	<u>5,368</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	6,865	5,268
	<u>6,965</u>	<u>5,368</u>
SHAREHOLDERS' FUNDS	<u>6,965</u>	<u>5,368</u>

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

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

The director acknowledges her 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 director on

4/1/13

and were signed by



Ms T S Lysaght - Director

The notes form part of these abbreviated accounts

BGT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 goods, 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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

100 Ordinary

Nominal
value
£1

2012
£
100

2011
£
100