

*RofC*

REGISTERED NUMBER 07102327 (England and Wales)

**Abbreviated Accounts**  
**for the Period**  
**11th December 2009 to 31st December 2010**  
**for**  
**BGT SOLUTIONS LIMITED**

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**BGT SOLUTIONS LIMITED**

**Contents of the Abbreviated Accounts**  
**for the Period 11th December 2009 to 31st December 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**BGT SOLUTIONS LIMITED**

**Company Information**

**for the Period 11th December 2009 to 31st December 2010**

**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**  
**31st December 2010**

		£
<b>CURRENT ASSETS</b>		
Debtors		22,800
Cash at bank		3,134
		<hr/>
		25,934
<b>CREDITORS</b>		
Amounts falling due within one year		13,060
		<hr/>
<b>NET CURRENT ASSETS</b>		12,874
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		12,874
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		12,774
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		12,874
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2010 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 08 04 11 and were signed by



Ms T S Lysaght - Director

## **BGT SOLUTIONS LIMITED**

### **Notes to the Abbreviated Accounts** **for the Period 11th December 2009 to 31st December 2010**

#### **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

##### **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

		Nominal value	£
100	Ordinary	£1	100

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