

Company Registration No. 09237881 (England and Wales)

BCFM CONSULTANCY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

BCFM CONSULTANCY LTD

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BCFM CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,102		1,652
Current assets					
Debtors		7,678		7,680	
Cash at bank and in hand		43,324		27,662	
		<u>51,002</u>		<u>35,342</u>	
Creditors: amounts falling due within one year		<u>(15,898)</u>		<u>(16,455)</u>	
Net current assets			35,104		18,887
Total assets less current liabilities			<u>36,206</u>		<u>20,539</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			36,106		20,439
Shareholders' funds			<u>36,206</u>		<u>20,539</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 January 2017

Mr B McCone
Director

Company Registration No. 09237881

BCFM CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Revenue is recognised on completion of services provided.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2015 & at 30 September 2016	2,202
Depreciation	
At 1 October 2015	550
Charge for the year	550
	1,100
At 30 September 2016	1,100
Net book value	
At 30 September 2016	1,102
At 30 September 2015	1,652

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 ordinary of £1 each	100	100

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