

Company Registration No. SC391652 (Scotland)

B S & P CONSULTING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2015

B S & P CONSULTING LTD

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B S & P CONSULTING LTD

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF B S & P CONSULTING LTD FOR THE YEAR ENDED 31 JANUARY 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of B S & P Consulting Ltd for the year ended 31 January 2015 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of B S & P Consulting Ltd, as a body, in accordance with the terms of our engagement letter dated 19 January 2011. Our work has been undertaken solely to prepare for your approval the financial statements of B S & P Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of B S & P Consulting Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than B S & P Consulting Ltd and it's Board of Directors as a body, for our work or for this report.

It is your duty to ensure that B S & P Consulting Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of B S & P Consulting Ltd. You consider that B S & P Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of B S & P Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hogg & Thorburn

22 June 2015

Chartered Accountants

Moat House
14 Gala Park
GALASHIELS
Scottish Borders
TD1 1EX

B S & P CONSULTING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		506		952
Current assets					
Debtors		3,500		-	
Cash at bank and in hand		48,776		57,889	
		<u>52,276</u>		<u>57,889</u>	
Creditors: amounts falling due within one year		<u>(12,094)</u>		<u>(18,397)</u>	
Net current assets			40,182		39,492
Total assets less current liabilities			<u>40,688</u>		<u>40,444</u>
Provisions for liabilities			<u>(101)</u>		<u>(190)</u>
			<u>40,587</u>		<u>40,254</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>40,487</u>		<u>40,154</u>
Shareholders' funds			<u>40,587</u>		<u>40,254</u>

For the financial year ended 31 January 2015 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 18 June 2015

Benjamin Smith
Director

Company Registration No. SC391652

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	25% straight line
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Tangible assets

57

1,646

694

446

1,140

506

952

2014

£

100

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.