

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 MAY 2015 TO 31 MAY 2016

FOR

BMH CONSULTANCY LTD

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for the Period 1 May 2015 to 31 May 2016**

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BMH CONSULTANCY LTD

COMPANY INFORMATION

for the Period 1 May 2015 to 31 May 2016

DIRECTOR:

G J Rae

REGISTERED OFFICE:

Greenhall Farm House
Insch
Aberdeenshire
AB52 6TF

REGISTERED NUMBER:

SC504847 (Scotland)

ACCOUNTANTS:

Acumen Accountants and Advisors Limited
Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

**ABBREVIATED BALANCE SHEET
31 May 2016**

	Notes	£
CURRENT ASSETS		
Debtors		13,347
Cash at bank		<u>58,751</u>
		72,098
CREDITORS		
Amounts falling due within one year		<u>27,500</u>
NET CURRENT ASSETS		<u>44,598</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,598</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>44,498</u>
SHAREHOLDERS' FUNDS		<u>44,598</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 7 November 2016 and were signed by:

G J Rae - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 May 2015 to 31 May 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

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

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the end of the period 31 May 2016 there was an outstanding loan of £146 that was due to Mr George Rae, the director of the company .

BMH CONSULTANCY LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
BMH CONSULTANCY LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2016 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants and Advisors Limited
Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

11 November 2016