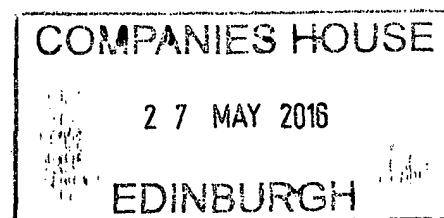


Company Registration No. SC194444 (Scotland)

**BELGOSCOT CONSULTANCY SERVICES LTD.**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**



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COMPANIES HOUSE

# BELGOSCOT CONSULTANCY SERVICES LTD.

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		3,943		21,388	
Cash at bank and in hand		294,042		314,667	
		<u>297,985</u>		<u>336,055</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(52,539)</u>		<u>(49,802)</u>	
<b>Total assets less current liabilities</b>			<u>245,446</u>		<u>286,253</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>245,444</u>		<u>286,251</u>
<b>Shareholders' funds</b>			<u>245,446</u>		<u>286,253</u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

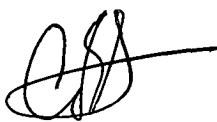
Directors' responsibilities:

- 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.

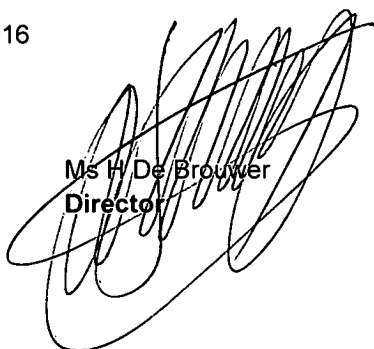
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 May 2016

Mr C Burke  
Director



Ms H De Brouwer  
Director



Company Registration No. SC194444

# BELGOSCOT CONSULTANCY SERVICES LTD.

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

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### 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 invoiced to customers during the year net of VAT.

#### 1.4 Revenue recognition

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>