

Baxter Personnel Limited

Abbreviated accounts

for the year ended 31 December 2010

Registration number 2595523

FRIDAY



AKCSOWM4

A32

12/08/2011

222

COMPANIES HOUSE

**Chipchase Manners
Chartered Accountants
384 Linthorpe Road
Middlesbrough
TS5 6HA**

Baxter Personnel Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Baxter Personnel Limited

**Abbreviated balance sheet
as at 31 December 2010**

		2010		2009	
	Notes	£	£	£	£
Current assets					
Debtors		64,247		57,293	
Cash at bank and in hand		628		131	
		<u>64,875</u>		<u>57,424</u>	
Creditors: amounts falling due within one year		<u>(72,805)</u>		<u>(53,010)</u>	
Net current (liabilities)/assets			<u>(7,930)</u>		<u>4,414</u>
Total assets less current liabilities			<u>(7,930)</u>		<u>4,414</u>
Net (liabilities)/assets			<u>(7,930)</u>		<u>4,414</u>
Capital and reserves					
Called up share capital	3		3,000		3,000
Profit and loss account			<u>(10,930)</u>		<u>1,414</u>
Shareholders' funds			<u>(7,930)</u>		<u>4,414</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Baxter Personnel Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2010**


In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 . and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 4 August 2011 and signed on its behalf by

A J Harrow
Director



Registration number 2595523

The notes on page 3 form an integral part of these financial statements.

Baxter Personnel Limited

Notes to the abbreviated financial statements for the year ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Fixtures, fittings
and equipment - 15% Straight Line

1.3. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2010	18,737	
At 31 December 2010	18,737	
Depreciation		
At 1 January 2010	18,737	
At 31 December 2010	18,737	
3. Share capital	2010 £	2009 £
Authorised		
10,000 Ordinary shares of 1 each	10,000	10 000
Allotted, called up and fully paid		
3,000 Ordinary shares of 1 each	3 000	3 000
Equity Shares		
3 000 Ordinary shares of 1 each	3 000	3 000