

**Baxter Personnel Limited**

**Abbreviated accounts**

**for the year ended 31 December 2008**

**Registration number 2595523**

**CHIPCHASE MANNERS  
CHARTERED ACCOUNTANTS  
384 Linthorpe Road  
Middlesbrough  
TS5 6HA**

**FRIDAY**



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**A20**

**30/10/2009**

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**COMPANIES HOUSE**

## **Baxter Personnel Limited**

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**Baxter Personnel Limited**

**Abbreviated balance sheet  
as at 31 December 2008**

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		417		3,315
<b>Current assets</b>					
Debtors		152,094		195,152	
Cash at bank and in hand		1,959		908	
		<u>154,053</u>		<u>196,060</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(131,741)</u>		<u>(128,124)</u>	
<b>Net current assets</b>			<u>22,312</u>		<u>67,936</u>
<b>Total assets less current liabilities</b>			<u>22,729</u>		<u>71,251</u>
<b>Net assets</b>			<u><u>22,729</u></u>		<u><u>71,251</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		3,000		3,000
Profit and loss account			<u>19,729</u>		<u>68,251</u>
<b>Shareholders' funds</b>			<u><u>22,729</u></u>		<u><u>71,251</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Baxter Personnel Limited**

**Abbreviated balance sheet (continued)**

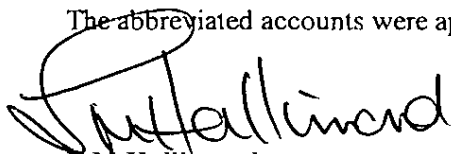
**Directors' statements required by Section 249B(4)  
for the year ended 31 December 2008**

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 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221 ; 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 226 and which otherwise comply with the provisions of the Companies Act 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 VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 28 October 2009 and signed on its behalf by

  
L M Hallimond  
Director

Registration number 2595523

The notes on pages 3 to 4 form an integral part of these financial statements.

# Baxter Personnel Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2008

### 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 January 2007).

#### 1.2. Turnover

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

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment                      -     15% Straight Line

#### 1.4. 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

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2008	20,954
Additions	930
Disposals	(3,147)
At 31 December 2008	<u>18,737</u>
<b>Depreciation</b>	
At 1 January 2008	17,639
Charge for year	681
At 31 December 2008	<u>18,320</u>
<b>Net book values</b>	
At 31 December 2008	<u>417</u>
At 31 December 2007	<u><u>3,315</u></u>

**Baxter Personnel Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2008**

..... continued

3. Share capital	2008	2007
	£	£
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>		
3,000 Ordinary shares of £1 each	<u>3,000</u>	<u>3,000</u>
 <b>Equity Shares</b>		
3,000 Ordinary shares of £1 each	<u>3,000</u>	<u>3,000</u>

**4. Transactions with directors**

**Advances to directors**

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing	Maximum
	2008	in year
	£	£
L M Hallimond	<u>304</u>	<u>4,396</u>
		<u>304</u>