

Registered Number 03057452

ELIZABETH BAUER ASSOCIATES LIMITED

Abbreviated Accounts

31 May 2011

Registered Number 03057452

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	<u>242,075</u>	<u>241,516</u>
Total fixed assets		242,075	241,516
Creditors: amounts falling due within one year		(211,334)	(210,159)
Net current assets		(211,334)	(210,159)
Total assets less current liabilities		<u>30,741</u>	<u>31,357</u>
Total net Assets (liabilities)		30,741	31,357
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>30,739</u>	<u>31,355</u>
Shareholders funds		30,741	31,357

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 January 2012

And signed on their behalf by:

Mr G Briggs, Director

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Notes to the abbreviated accounts

For the year ending 31 May
2011

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value of services provided during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Reducing Balance

Fixtures and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2010	241,516
additions	695
disposals	
revaluations	
transfers	
At 31 May 2011	<u>242,211</u>

Depreciation	
At 31 May 2010	
Charge for year	136
on disposals	
At 31 May 2011	<u>136</u>

Net Book Value	
At 31 May 2010	241,516
At 31 May 2011	<u>242,075</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	

Allotted, called up and fully
paid:
2 Ordinary of £1.00 each

2

4 **Transactions with
directors**

Mr G M Briggs received salary of £NIL and Dividends of £NIL during the year Mrs
G E Briggs received salary of £NIL and Dividends of £NIL during the year