

CHARLES BALDWIN DANAHER LIMITED

**Company Registration Number:
05485384 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

CHARLES BALDWIN DANAHER LIMITED

Company Information for the Period Ended 30th June 2013

Director:	Luis Carlos Londono Barrios
Registered office:	5 Jupiter House Calleva Park Aldermaston Reading RG7 8NN
Company Registration Number:	05485384 (England and Wales)

CHARLES BALDWIN DANAHER LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		243	243
Cash at bank and in hand:		9,062	36,987
Total current assets:		<u>9,305</u>	<u>37,230</u>
Creditors			
Creditors: amounts falling due within one year		210,536	257,131
Net current assets (liabilities):		<u>(201,231)</u>	<u>(219,901)</u>
Total assets less current liabilities:		<u>(201,231)</u>	<u>(219,901)</u>
Creditors: amounts falling due after more than one year:		32,547	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(233,778)</u></u>	<u><u>(219,901)</u></u>

The notes form part of these financial statements

CHARLES BALDWIN DANAHER LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		(234,778)	(220,901)
Total shareholders funds:		<u>(233,778)</u>	<u>(219,901)</u>

For the year ending 30 junio 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Luis Carlos Londono Barrios
Status: Director

The notes form part of these financial statements

CHARLES BALDWIN DANAHER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

CHARLES BALDWIN DANAHEEN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

