BAINES CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2009

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BAINES CONSULTANTS LIMITED Abbreviated Balance Sheet as at 31 March 2009

	Notes		2009 £		2008
Fixed assets			I		£
Tangible assets	2		1,585		2,113
Current assets					
Debtors		625		525	
Cash at bank and in hand		11,560		15,258	
		12,185		15,783	
Creditors: amounts falling du	e	. (12.260)		(15.55)	
within one year		(13,260)		(17,567)	
Net current liabilities	•		(1,075)	·	(1,784)
Net assets			510	-	329
		•		_	
Capital and reserves	_				
Called up share capital	3		200		200
Profit and loss account			310		129
Shareholders' funds			510	<u>-</u>	329
one cholders luites		=	510	-	349

The directors are satisfied that the company is entitled to exemption under Section 249A(1)of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

B Baines Director

Approved by the board on 22 September 2009

BAINES CONSULTANTS LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery

25% on reducing balance

2	Tangible fixed assets	٠		£	
	Cost				
	At I April 2008			4,307	
	At 31 March 2009			4,307	
	Depreciation				
	At 1 April 2008			2,194	
	Charge for the year			528	
	At 31 March 2009		•	2,722	
	Net book value				
	At 31 March 2009			1,585	
	At 31 March 2008			2,113	·
3	Share capital			2009	2008
	Authorised:			£	£
	Ordinary shares of £1 each			1,000	1,000
		2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	200	200	200	200