BAINES CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2015

BAINES CONSULTANTS LIMITED

Registered number: 05637378

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		2,788		2,300
Current assets					
Debtors		33,862		23,653	
Cash at bank and in hand		76,086		11,529	
		109,948		35,182	
Creditors: amounts falling due within one year	Ţ	(36,378)		(2,273)	
Net current assets			73,570		32,909
Net assets		-	76,358		35,209
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			76,356		35,207
Shareholders' funds		-	76,358	-	35,209

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B Baines

Director

Approved by the board on 27 April 2015

BAINES CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Description and conditions

Mr B Baines

25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2014			8,967	
	Additions			1,417	
	At 31 March 2015			10,384	
	Depreciation				
	At 1 April 2014			6,667	
	Charge for the year			929	
	At 31 March 2015			7,596	
	Net book value				
	At 31 March 2015			2,788	
	At 31 March 2014			2,300	
3	Share capital	Nominal	2015	2015	2014
•	Share capital	value	Number	£	£
	Allotted, called up and fully paid:		1,0110		
	Ordinary shares	£1 each	2		2
4	Loans to directors				

B/fwd

£

Repaid

£

Paid

£

C/fwd

£

Advances to director	9,887	31,985	(28,700)	13,172
Mrs M J Baines Advances to director	9,887	31,984	(28,700)	13,171
	19,774	63,969	(57,400)	26,343

The company charged interest of £904 (2014: £1,393) on the above loan during the year.

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