

Registered number

05637378

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
		<u>109,948</u>	<u>35,182</u>
Creditors: amounts falling due within one year		<u>(36,378)</u>	<u>(2,273)</u>
Net current assets		<u>73,570</u>	<u>32,909</u>
Net assets		<u><u>76,358</u></u>	<u><u>35,209</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		76,356	35,207
Shareholders' funds		<u><u>76,358</u></u>	<u><u>35,209</u></u>

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

**Notes to the Abbreviated Accounts
for the year ended 31 March 2015**

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

At 1 April 2014	8,967
Additions	1,417
At 31 March 2015	<u>10,384</u>

At 1 April 2014	6,667
Charge for the year	929
At 31 March 2015	<u>7,596</u>

At 31 March 2015	2,788
At 31 March 2014	2,300

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Mr B Baines				

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
	<u>19,774</u>	<u>63,969</u>	<u>(57,400)</u>	<u>26,343</u>

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

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