

Registered Number 05715227

BASELAYER LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	9,616	11,423
		<u>9,616</u>	<u>11,423</u>
Current assets			
Stocks		144,541	151,963
Debtors		-	-
Cash at bank and in hand		49,684	29,233
		<u>194,225</u>	<u>181,196</u>
Creditors: amounts falling due within one year		<u>(180,305)</u>	<u>(169,063)</u>
Net current assets (liabilities)		<u>13,920</u>	<u>12,133</u>
Total assets less current liabilities		<u>23,536</u>	<u>23,556</u>
Total net assets (liabilities)		<u>23,536</u>	<u>23,556</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		23,336	23,356
Shareholders' funds		<u>23,536</u>	<u>23,556</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 6 June 2013

And signed on their behalf by:

A L Tagg, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	21,699
Additions	1,399
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>23,098</u>
Depreciation	
At 1 April 2012	10,276
Charge for the year	3,206
On disposals	-
At 31 March 2013	<u>13,482</u>
Net book values	
At 31 March 2013	<u>9,616</u>
At 31 March 2012	<u>11,423</u>

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