

Registered Number 05715227

BASELAYER LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	7,621	9,616
		<u>7,621</u>	<u>9,616</u>
Current assets			
Stocks		133,111	144,541
Debtors		973	-
Cash at bank and in hand		15,728	49,684
		<u>149,812</u>	<u>194,225</u>
Creditors: amounts falling due within one year		<u>(66,602)</u>	<u>(78,620)</u>
Net current assets (liabilities)		<u>83,210</u>	<u>115,605</u>
Total assets less current liabilities		<u>90,831</u>	<u>125,221</u>
Creditors: amounts falling due after more than one year		<u>(87,571)</u>	<u>(101,685)</u>
Total net assets (liabilities)		<u>3,260</u>	<u>23,536</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		3,060	23,336
Shareholders' funds		<u>3,260</u>	<u>23,536</u>

- For the year ending 31 March 2014 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 9 September 2014

And signed on their behalf by:

A L Tagg, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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 2013	23,098
Additions	546
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>23,644</u>
Depreciation	
At 1 April 2013	13,482
Charge for the year	2,541
On disposals	-
At 31 March 2014	<u>16,023</u>
Net book values	
At 31 March 2014	<u>7,621</u>
At 31 March 2013	<u>9,616</u>

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