

Registration number 05751001

BAA Services Limited
Abbreviated accounts
for the year ended 31 March 2014

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BAA Services Limited

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,089		3,230
Current assets					
Stocks		2,500		400	
Debtors		5,600		699	
Cash at bank and in hand		1,171		1,578	
		<u>9,271</u>		<u>2,677</u>	
Creditors: amounts falling due within one year		<u>(8,730)</u>		<u>(2,699)</u>	
Net current assets/(liabilities)			<u>541</u>		<u>(22)</u>
Total assets less current liabilities			<u>3,630</u>		<u>3,208</u>
Net assets			<u><u>3,630</u></u>		<u><u>3,208</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,629		3,207
Shareholders' funds			<u><u>3,630</u></u>		<u><u>3,208</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

BAA Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 16 December 2014, and are signed on his behalf by:

Martyn Shepherd
Director

A handwritten signature in black ink, appearing to read 'M Shepherd', with a long horizontal line extending to the right.

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The notes on pages 3 to 4 form an integral part of these financial statements.

BAA Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% reducing balance

1.4. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2013	7,557
Additions	674
At 31 March 2014	<u>8,231</u>
Depreciation	
At 1 April 2013	4,327
Charge for year	815
At 31 March 2014	<u>5,142</u>
Net book values	
At 31 March 2014	<u>3,089</u>
At 31 March 2013	<u>3,230</u>

BAA Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

..... continued

3. Share capital	2014 £	2013 £
Authorised		
500 Ordinary A shares of £1 each	500	500
500 Ordinary B shares of £1 each	500	500
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary A shares of £1 each	1	1
- Ordinary B shares of £1 each	-	-
	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary A shares of £1 each	1	1
- Ordinary B shares of £1 each	-	-
	<u>1</u>	<u>1</u>

4. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2014	2013	in year
	£	£	£
Martyn Shepherd	<u>-</u>	<u>699</u>	<u>699</u>