

Company Registration No. 05837147 (England and Wales)

**BAXLEY CHEMICALS LIMITED (FORMERLY BAXLEY HOLDINGS
LIMITED)**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2011

THURSDAY



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22/03/2012

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COMPANIES HOUSE

BAXLEY CHEMICALS LIMITED (FORMERLY BAXLEY HOLDINGS LIMITED)

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 €	€	2010 €	€
Current assets					
Debtors		270,113		34,836	
Cash at bank and in hand		3,039,975		859,693	
		<u>3,310,088</u>		<u>894,529</u>	
Creditors amounts falling due within one year		<u>(3,093,839)</u>		<u>(876,007)</u>	
Total assets less current liabilities		<u>216,249</u>		<u>18,522</u>	
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account		<u>216,248</u>		<u>18,521</u>	
Shareholders' funds		<u>216,249</u>		<u>18,522</u>	

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 19/03/12



Diane Dentith
Director

Company Registration No. 05837147

BAXLEY CHEMICALS LIMITED (FORMERLY BAXLEY HOLDINGS LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

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

The outstanding receipts and liabilities in terms of trading for and on behalf of the principal has been aggregated in other creditors

1.2 Turnover

Turnover represents amounts commission receivable

2 Share capital

	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>