

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Baxter Joinery Ltd

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for the Year Ended 31 March 2013

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Baxter Joinery Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTOR: Mr Nick Baxter

REGISTERED OFFICE: Baxter Joinery Ltd
33 Pennine Lane
Golborne
Warrington
WA3 3EZ

REGISTERED NUMBER: 05963310

ACCOUNTANTS: Mike Egan & Co Chartered Accountants
166 - 170 Lee Lane
Horwich
Bolton
Lancashire
BL6 7AF

Baxter Joinery Ltd (Registered number: 05963310)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	12,000	15,000
Tangible assets	3	<u>1,377</u>	<u>1,036</u>
		<u>13,377</u>	<u>16,036</u>
CURRENT ASSETS			
Debtors		5,966	5,485
Cash at bank		<u>103</u>	<u>98</u>
		6,069	5,583
CREDITORS			
Amounts falling due within one year		<u>(16,777)</u>	<u>(16,343)</u>
NET CURRENT LIABILITIES		<u>(10,708)</u>	<u>(10,760)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,669</u>	<u>5,276</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>2,668</u>	<u>5,275</u>
SHAREHOLDERS' FUNDS		<u>2,669</u>	<u>5,276</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 15 November 2013 and were signed by:

Mr Nick Baxter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>30,000</u>
AMORTISATION	
At 1 April 2012	15,000
Amortisation for year	<u>3,000</u>
At 31 March 2013	<u>18,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>12,000</u>
At 31 March 2012	<u>15,000</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	3,690
Additions	<u>800</u>
At 31 March 2013	<u>4,490</u>
DEPRECIATION	
At 1 April 2012	2,654
Charge for year	<u>459</u>
At 31 March 2013	<u>3,113</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,377</u>
At 31 March 2012	<u>1,036</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £10,000 were paid to the director .

Included in creditors is an amount of £11255 owed to the directors.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.