Company Registration No. 06024941 (England and Wales)

BAYHAM PRODUCTION LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

BAYHAM PRODUCTION LIMITED

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BAYHAM PRODUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Investments	**2**		800,308		795,719
Current assets					
Cash at bank and in hand		7		67	
Creditors: amounts falling due within one year		(19,887)		(18,019)	
Net current liabilities			(19,880)		(17,952)
Total assets less current liabilities			780,428		777,767
Capital and reserves					
Called up share capital	**3**		800,100		800,100
Profit and loss account			(19,672)		(22,333)
Shareholders' funds			780,428		777,767

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 December 2016

Mr Alan Harley
Director

Company Registration No. 06024941

BAYHAM PRODUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments
	£
Cost	
At 1 April 2015 & at 31 March 2016	800,100
Depreciation	
At 1 April 2015	4,381
Charge for the year	(4,589)
At 31 March 2016	(208)
Net book value	
At 31 March 2016	800,308
At 31 March 2015	795,719

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
800,100 Ordinary shares of £1 each	800,100	800,100