

BAIN AND BALSHAW**Income Statement for Bain and Balshaw for year ended 1st January to 31st December 2009**

	£	£
Revenue		-
Cost Of Sales		-
Gross Profit		-
Depreciation	159 67	
Administration Expenses		(159 67)
Loss Before Tax		(159 67)
Income Tax Expense		-
Loss for the year		(159 67)

TUESDAY



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16/11/2010
COMPANIES HOUSE

305

BAIN AND BALSHAW

Statement of Financial Position for Bain and Balshaw for year ended 1st January to 31st December 2009

	£
<u>Non Current Assets</u>	
<u>Plant, Property and Equipment</u>	
Laptop	-
Current Assets	-
	<u>-</u>
	<u>-</u>
<u>Equity and Liabilities</u>	
Share Capital	100 00
Share Premium	520 01
Retained Earnings	(620 01)
Non Current Liabilities	-
Current Liabilities	-
	<u>-</u>
	<u>-</u>

For the year ended 31st December 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

M. Labode

Moms Labode
Director
1st September 2010

BAIN AND BALSHAW
Non Current Asset Register 2009
Plant, Property and Equipment

	Cost	Depreciation			NBV
		2007	2008	2009	
Laptop	479 00	159 67	159 67	159 67	0.00

Depreciation on Computer Equipment is calculated on a straight line basis over 3 years

BAIN AND BALSHAW**Capital Allowances for year ended 1st January to 31st December 2009**

AIA	Pool	Allowance
£	£	£

Trading Loss made this year and last year, so cannot claim any Capital Allowances until we make a profit

Corporation Tax Computation for year ended 1st January to 31st December 2009

	£
Trading Profits	-
Less Capital Allowances	-
PCTCT	<u>-</u>