Registered Number 06337049

BARTLETT & BALDWIN LIMITED

Abbreviated Accounts

29 February 2012

BARTLETT & BALDWIN LIMITED **Registered Number 06337049**

Balance Sheet as at 29 February 2012

	Notes	2012		2010	
		£	£	£	£
Fixed assets					
Tangible	2		-		1,028
Total fixed assets					1,028
Current assets					
Debtors		3,552		6,820	
Cash at bank and in hand				416	
Total current assets		3,552		7,236	
Creditors: amounts falling due within one year		(30,166)		(48,058)	
Net current assets			(26,614)		(40,822)
Total assets less current liabilities			(26,614)		(39,794)
Total net Assets (liabilities)			(26,614)		(39,794)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(26,714)		(39,894)
Shareholders funds			(26,614)		(39,794)

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:
K Bartlett, Director

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 1068 of the Companies Act 2006.

BARTLETT & BALDWIN LIMITED **Registered Number 06337049**

Notes to the abbreviated accounts

For the year ending 29 February 2012

1 **Accounting policies**

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Computer Equipment	33.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 August 2010	16,136
additions	
disposals	(16,136)
revaluations	
transfers	
At 29 February 2012	0
Depreciation	
At 31 August 2010	15,108
Charge for year	
on disposals	(15,108)
At 29 February 2012	0
Net Book Value	
At 31 August 2010	1,028
At 29 February 2012	-