

REGISTERED NUMBER: 07504469 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Baines Fold Management Company Ltd

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28/09/2013

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COMPANIES HOUSE

Baines Fold Management Company Ltd (Registered number. 07504469)

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Baines Fold Management Company Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTORS:

Mr A Mills
Mr T S Howarth

REGISTERED OFFICE:

5 Crescent East
Thornton Cleveleys
Lancashire
FY5 3LJ

REGISTERED NUMBER:

07504469 (England and Wales)

ACCOUNTANTS.

ma2 Limited
Chartered Accountants
5 Crescent East
Thornton Cleveleys
Lancashire
FY5 3LJ

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors	2	<u>67</u>	<u>67</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>67</u></u>	<u><u>67</u></u>
RESERVES			
Income and expenditure account		<u>67</u>	<u>67</u>
		<u><u>67</u></u>	<u><u>67</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 surplus or deficit 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

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 Board of Directors on
signed on its behalf by

12.4.13

and were

T.S. Howarth.

Mr T S Howarth - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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)

The company was dormant throughout the year ended 31 December 2012. However, reference to information relating to the year ended 31 December 2011 has been made where appropriate.

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £67 (2011 - £67)