

BAYTREE LAND LIMITED

**Company Registration Number:
07584216 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

BAYTREE LAND LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Ruth Maura Kerslake Ian David Camburn
Company secretary:	Ian David Camburn
Registered office:	Baytree House Lyminster Littlehampton West Sussex BN17 7QF
Company Registration Number:	07584216 (England and Wales)

BAYTREE LAND LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	90,550	45,250
Total fixed assets:		90,550	45,250
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		100	100
Creditors			
Net current assets (liabilities):		100	100
Total assets less current liabilities:		90,650	45,350
Creditors: amounts falling due after more than one year:		90,550	45,250
Total net assets (liabilities):		100	100

The notes form part of these financial statements

BAYTREE LAND LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Total shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

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

The financial statements were approved by the Board of Directors on 14 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian David Camburn

Status: Director

The notes form part of these financial statements

BAYTREE LAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the going concern basis, under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Plant & machinery 25% reducing balance Land and buildings are not depreciated.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realizable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

BAYTREE LAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	45,250
Additions:	45,300
At 31st March 2013:	90,550
Net book value	
At 31st March 2013:	90,550
At 31st March 2012:	45,250

BAYTREE LAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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