REGISTERED NUMBER: 07714989 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

BAINES BAINES & HARRISON LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2015

BAINES BAINES & HARRISON LIMITED

COMPANY INFORMATION
for the year ended 31 March 2015

DIRECTORS:	Mrs V M Baines G N Baines Mrs G D Harrison
REGISTERED OFFICE:	Marston Fields Farm Old Kingsbury Road Marston Sutton Coldfield West Midlands B76 0DP
REGISTERED NUMBER:	07714989 (England and Wales)
ACCOUNTANTS:	LDP Luckmans Victoria House 44-45 Queens Road Coventry West Midlands CV1 3EH

ABBREVIATED BALANCE SHEET
31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		21,148		4,683
CURRENT ASSETS					
Debtors		47,382		39,347	
Cash at bank		12,658		-	
		60,040		39,347	
CREDITORS					
Amounts falling due within one year		73,495		75,030	
NET CURRENT LIABILITIES			(13,455)		(35,683)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,693		(31,000)
PROVISIONS FOR LIABILITIES			4,111		457
NET ASSETS/(LIABILITIES)			3,582		(31,457)
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			3,579		(31,460)
SHAREHOLDERS' FUNDS			3,582		(31,457)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 profit or loss 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 March 2015

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 27 October 2015 and were signed on its behalf by:

G N Baines - Director

Mrs V M Baines - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2015

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).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	8,745
Additions	23,516
At 31 March 2015	32,261
DEPRECIATION	
At 1 April 2014	4,062
Charge for year	7,051
At 31 March 2015	11,113
NET BOOK VALUE	
At 31 March 2015	21,148
At 31 March 2014	4,683

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
3	Ordinary	£1	3	3