

**REGISTERED NUMBER: 08321305 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2015  
FOR  
BASELAND LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2015**

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**BASELAND LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

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<b>DIRECTOR:</b>	Mr A Nicolaou
<b>REGISTERED OFFICE:</b>	C/o Michael Filiou Plc Salisbury House 81 High Street Potters Bar Hertfordshire EN6 5AS
<b>REGISTERED NUMBER:</b>	08321305 (England and Wales)
<b>ACCOUNTANTS:</b>	Michael Filiou Plc Chartered Certified Accountants <a href="http://www.michaelfiliou.com">www.michaelfiliou.com</a> Salisbury House 81 High Street Potters Bar Hertfordshire EN6 5AS

ABBREVIATED BALANCE SHEET  
31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		750,365		742,050
<b>CURRENT ASSETS</b>					
Debtors		119,000		125,176	
Cash at bank		<u>107,830</u>		<u>10,308</u>	
		226,830		135,484	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,515</u>		<u>30,617</u>	
<b>NET CURRENT ASSETS</b>			<u>202,315</u>		<u>104,867</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			952,680		846,917
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>906,522</u>		<u>831,764</u>
<b>NET ASSETS</b>			<u>46,158</u>		<u>15,153</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>46,157</u>		<u>15,152</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>46,158</u>		<u>15,153</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2015**

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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 director on 22 May 2015 and were signed by:

Mr A Nicolaou - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 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 rent receivable by the company.

**Tangible fixed assets**

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

Freehold property - not provided

**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 £
<b>COST</b>	
At 1 February 2014	742,050
Additions	<u>8,315</u>
At 31 January 2015	<u>750,365</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>750,365</u>
At 31 January 2014	<u>742,050</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.