

Abbreviated Unaudited Accounts  
for the Period 1 July 2014 to 28 February 2015  
for  
Baldwins Lane Management Company Limited

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for the Period 1 July 2014 to 28 February 2015

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Baldwins Lane Management Company Limited

Company Information  
for the Period 1 July 2014 to 28 February 2015

**DIRECTOR:**

M Herman

**REGISTERED OFFICE:**

MTB House  
North Farm Road  
Tunbridge Wells  
Kent  
TN2 3DH

**REGISTERED NUMBER:**

08573209 (England and Wales)

**ACCOUNTANTS:**

APT  
44 The Pantiles  
Tunbridge Wells  
Kent  
TN2 5TN

Abbreviated Balance Sheet  
28 February 2015

	Notes	28.2.15 £	£	30.6.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		-
<b>CURRENT ASSETS</b>					
Cash in hand		<u>1</u>		<u>2</u>	
<b>NET CURRENT ASSETS</b>			<u>1</u>		<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2</u>		<u>2</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>2</u>		<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 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
- (b) 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 director on 15 May 2015 and were signed by:

M Herman - Director

Notes to the Abbreviated Accounts  
for the Period 1 July 2014 to 28 February 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).

The company was dormant throughout the current period and previous period.

**Tangible fixed assets**

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

Depreciation is not provided on assets recorded under freehold property as the director believes the amount of depreciation to be immaterial. An impairment review is carried out annually to consider the value at which the assets are disclosed.

**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>	
Additions	<u>1</u>
At 28 February 2015	<u>1</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u><u>1</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	28.2.15 £	30.6.14 £
2	Ordinary		<u><u>2</u></u>	<u><u>2</u></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.