

Registered number
08610266

Baywater Ltd

Abbreviated Accounts

31 March 2014

Baywater Ltd**Registered number:** 08610266**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	1,988
Current assets		
Debtors	7,844	
Creditors: amounts falling due within one year	(9,080)	
Net current liabilities		(1,236)
Net assets		752
Capital and reserves		
Called up share capital	3	100
Profit and loss account		652
Shareholders' funds		752

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr P J Jordan-Byrne

Director

Approved by the board on 18 June 2014

Baywater Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective).

Turnover

Turnover represents the value, goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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2	Tangible fixed assets	£
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Cost

Additions	2,651
At 31 March 2014	<u>2,651</u>

Depreciation

Charge for the period	663
At 31 March 2014	<u>663</u>

Net book value

At 31 March 2014	1,988
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3	Share capital	Nominal	2014	2014
		value	Number	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	100
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