

Registered Number 05422927

BALTIMORE LTD

Abbreviated Accounts

31 July 2011

BALTIMORE LTD

Registered Number 05422927

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	58,537	-
Total fixed assets		58,537	
Current assets			
Debtors		109,239	
Cash at bank and in hand		8,045	2
Total current assets		117,284	2
Creditors: amounts falling due within one year		(115,872)	
Net current assets		1,412	2
Total assets less current liabilities		59,949	2
Total net Assets (liabilities)		59,949	2
Capital and reserves			
Called up share capital		7	2
Profit and loss account		59,942	
Shareholders funds		59,949	2

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 November 2011

And signed on their behalf by:

Perry-Luke Winch, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of 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	25.00% Reducing Balance
Computer Equipment	33.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	0
additions	78,863
disposals	0
revaluations	0
transfers	0
At 31 July 2011	<u>78,863</u>

Depreciation	
At 31 July 2010	0
Charge for year	20,326
on disposals	0
At 31 July 2011	<u>20,326</u>

Net Book Value	
At 31 July 2010	
At 31 July 2011	<u>58,537</u>