Registered number: 06572228

Bairwell Ltd

Abbreviated accounts

for the year ended 30 April 2015

Bairwell Ltd

Contents

Bairwell Ltd

Abbreviated balance sheet

as at 30 April 2015

		2015		2014	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets			6,550		2,046
Current Asset					
Cash at bank and in hand		1,879		1,708	
Debtors		6,116		1,441	
		7,995		3,149	
Creditors: amounts falling due within one year	8	(12,350)		(14,700)	
Net current assets			(4,355)		(11,551)
Total assets less current liabilities			2,194		(9,505)
Net assets			2,194		(9,505)
Capital and reserves					
Share Capital			1,000		1,000
Profit and loss account			1,194		(10,505)
Shareholders' funds			2,194		(9,505)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Bairwell Ltd

Registered number: 06572228

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2015

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2015 ; and

(c) that we acknowledge our responsibilities for:

 (1) ensuring that the company keeps accounting records which comply with Section 386 ; and

 (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 9 September 2015 and signed on its behalf by
Richard Bairwell
Director

Bairwell Ltd

Notes to the abbreviated financial statements

for the year ended 30 April 2015

1 Accounting policies

1.1

Basis of preparation

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2

Turnover

Turnover represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1.3

Tangible fixed assets and depreciation

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

Motor vehicles	25% straight line
Equipment, fixtures and fittings	25% straight line

1.4

Stocks

Stock is valued at the lower of cost and net realisable value.

5 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£
Cost			
At 1 May 2014	3,248	-	3,248
Additions	5,930	-	5,930
At 30 April 2015	9,178	-	9,178
Depreciation			
At 1 May 2014	1,202	-	1,202
Charge for the year	1,426	-	1,426
At 30 April 2015	2,628	-	2,628
Net book value			
At 30 April 2015	6,550	-	6,550
At 30 April 2014	2,046	-	2,046

9 Share capital

	2015	2014	2015	2014
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £ 1 each	1000	1000	1,000	1,000

12 Controlling interest

The controlling and ultimate controlling party are the shareholders of the company.

13 Going concern

The directors have reviewed the twelve months ahead and have considered the company's financial position and note no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.