

BAYDOR LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010



A46

13/12/2010 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

		201	0	200	9
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,669		5,836
Current assets					
Debtors		544		9,860	
Cash at bank and in hand		378		1,456	
		922		11,316	
Creditors amounts falling due within					
one year		(30,876)		(23,517)	
Net current liabilities			(29,954)		(12,201)
Total assets less current liabilities			(25,285)		(6,365)
Creditors amounts falling due after					
more than one year			(234)		(3,345)
			(25,519)		(9,710)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(25,619)		(9,810)
Shareholders' funds			(25,519)		(9,710)

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company

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

Approved by the Board for issue on 6/12/10

Mr G Maiden **Director**

Company Registration No 6057732

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Motor vehicles

20% reducing balance

2 Fixed assets

Tangible assets £
7,295
1,459
1,167
2,626
4,669
5,836

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

Share capital	2010 £	2009 £
Authorised	_	_
100,000 Ordinary 'A' shares of £1 each	100,000	100,000
100,000 Ordinary 'B' shares of £1 each	100,000	100,000
100,000 Ordinary 'C' shares of £1 each	100,000	100,000
	300,000	300,000
Allotted, called up and fully paid		
30 Ordinary 'A' shares of £1 each	30	30
30 Ordinary 'B' shares of £1 each	30	30
40 Ordinary 'C' shares of £1 each	40	40
	100	100
	Authorised 100,000 Ordinary 'A' shares of £1 each 100,000 Ordinary 'B' shares of £1 each 100,000 Ordinary 'C' shares of £1 each Allotted, called up and fully paid 30 Ordinary 'A' shares of £1 each 30 Ordinary 'B' shares of £1 each	Authorised 100,000 Ordinary 'A' shares of £1 each 100,000 Ordinary 'B' shares of £1 each 100,000 Ordinary 'C' shares of £1 each 100,000 Allotted, called up and fully paid 30 Ordinary 'A' shares of £1 each 30 Ordinary 'B' shares of £1 each 30 Ordinary 'B' shares of £1 each 40 Ordinary 'C' shares of £1 each 40