

Baygold Consultancy Limited

Abbreviated Unaudited Accounts for the Year Ended 30th September 2015

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire HU2 8BA

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for the year ended 30th September 2015

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Baygold Consultancy Limited

Company Information

for the year ended 30th September 2015

DIRECTOR: A P H Wood

SECRETARY: A P H Wood

REGISTERED OFFICE: Freshfields
Off the Pound
Cookham
Maidenhead
Berkshire
SL6 9QD

REGISTERED NUMBER: 00513331 (England and Wales)

ACCOUNTANTS: Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire HU2 8BA

Abbreviated Balance Sheet

30th September 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		34,204	34,204
CREDITORS			
Amounts falling due within one year		<u>131,337</u>	<u>131,337</u>
NET CURRENT LIABILITIES		<u>(97,133)</u>	<u>(97,133)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(97,133)</u>	<u>(97,133)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100,000	100,000
Profit and loss account		<u>(197,133)</u>	<u>(197,133)</u>
SHAREHOLDERS' FUNDS		<u>(97,133)</u>	<u>(97,133)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 4th February 2016 and were signed by:

A P H Wood - Director

Notes to the Abbreviated Accounts

for the year ended 30th September 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 year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

3. CONTROL RELATIONSHIPS

No one party had overall control of the company throughout the current or previous year.

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.