

Registered number
08199994

Baillie & Bevis Limited

Unaudited Abbreviated Accounts

30 September 2016

Baillie & Bevis Limited**Registered number:** 08199994**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	14,425	27,042	
Cash at bank and in hand	38,090	4,221	
	<u>52,515</u>	<u>31,263</u>	
Creditors: amounts falling due within one year	(30,022)	(13,131)	
Net current assets		<u>22,493</u>	<u>18,132</u>
Net assets		<u>22,493</u>	<u>18,132</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		22,393	18,032
Shareholder's funds		<u>22,493</u>	<u>18,132</u>

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.

The member has 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.

S MACKOVER

Director

Approved by the board on 6 June 2017

Baillie & Bevis Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

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 January 2015).

Turnover

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

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	100	<u>-</u>	

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