

Registered Number 06858816

BAILEY CREATIVE DESIGN LIMITED

Abbreviated Accounts

31 March 2012

BAILEY CREATIVE DESIGN LIMITED

Registered Number 06858816

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	2,846	736
Total fixed assets		2,846	736
Current assets			
Debtors		10,159	5,686
Cash at bank and in hand		68,954	33,444
Total current assets		79,113	39,130
Creditors: amounts falling due within one year		(32,400)	(25,249)
Net current assets		46,713	13,881
Total assets less current liabilities		49,559	14,617
Total net Assets (liabilities)		49,559	14,617
Capital and reserves			
Called up share capital		1	1
Profit and loss account		49,558	14,616
Shareholders funds		49,559	14,617

- a. For the year ending 31 March 2012 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 20 August 2012

And signed on their behalf by:

Richard Bailey, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,104
additions	3,058
disposals	
revaluations	
transfers	
At 31 March 2012	<u>4,162</u>
Depreciation	
At 31 March 2011	368
Charge for year	948
on disposals	
At 31 March 2012	<u>1,316</u>
Net Book Value	
At 31 March 2011	736
At 31 March 2012	<u>2,846</u>