

COMPANY REGISTRATION NUMBER 08539267

Registrar of Companies

**BARODA SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 22 MAY 2013 TO
31 MAY 2014**



DAVID ALLEN
Chartered Accountants
Dalmar House
Barras Lane Estate
Dalston
Carlisle
CA5 7NY

BARODA SERVICES LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2014

	Note	£	31 May 14 £
FIXED ASSETS	2		
Tangible assets			403
CURRENT ASSETS			
Debtors		6,654	
Cash at bank and in hand		3,855	
		<u>10,509</u>	
CREDITORS: Amounts falling due within one year		<u>10,804</u>	
NET CURRENT LIABILITIES			(295)
TOTAL ASSETS LESS CURRENT LIABILITIES			108
PROVISIONS FOR LIABILITIES			81
			<u>27</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4		2
Profit and loss account			<u>25</u>
SHAREHOLDERS' FUNDS			<u>27</u>

For the period from 22 May 2013 to 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 4 July 2014, and are signed on their behalf by:

MR B J GROGGINS

MR B J GROGGINS
Director

Company Registration Number: 08539267

The notes on pages 2 to 3 form part of these abbreviated accounts.

BARODA SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 22 MAY 2013 TO 31 MAY 2014

1. ACCOUNTING POLICIES

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and Fittings - 25% Straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

BARODA SERVICES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 22 MAY 2013 TO 31 MAY 2014**

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	538
At 31 May 2014	<u>538</u>
DEPRECIATION	
Charge for period	135
At 31 May 2014	<u>135</u>
NET BOOK VALUE	
At 31 May 2014	<u>403</u>

3. RELATED PARTY TRANSACTIONS

During the period the company made advances totalling £51,671 to Mr and Mrs Groggins. The highest balance at any one time was £11,314. Mr and Mrs Groggins made repayments totalling £46,213 during the period. £5,458 was still outstanding at the period end.

4. SHARE CAPITAL**Allotted, called up and fully paid:**

	No	£
Ordinary shares of £1 each	1	1
A Ordinary shares of £1 each	1	1
	<u>2</u>	<u>2</u>

During the period one ordinary share and one A ordinary share were issued and fully paid at par.