Registered number: 03415716

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BAYNHAM LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

For the Year Ended 31 August 2014

SATURDAY

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23/05/2015 COMPANIES HOUSE #257

BAYNHAM LIMITED Registered number: 03415716

ABBREVIATED BALANCE SHEET As at 31 August 2014

		2014	2014		2013	
	Note	£	£	£	£	
CURRENT ASSETS			•			
Cash at bank and in hand		33,096	•	35,802		
CREDITORS: amounts falling due within one year		(22,536)		(21,936)		
NET CURRENT ASSETS	•		10,560	 	13,866	
NET ASSETS			10,560	_	13,866	
CAPITAL AND RESERVES		_	<u></u>			
Called up share capital	2		100		100	
Profit and loss account		•	10,460		13,766	
SHAREHOLDERS' FUNDS			10,560	_	13,866	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 20 kg = 2015

Mr S R Barnes

Director

The notes on page 2 form part of these financial statements.

BAYNHAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the Year Ended 31 August 2014

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 GOING CONCERN

The company has cash resources and has no requirement for external funding. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the forseeable future. They continue to believe the going concern basis of accounting appropriate in preparing the annual financial statements.

1.3 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

ALLOTTED, CALLED UP AND FULLY PAID	2014 £	2013 £
100 Ordinary shares of £1 each	100	100