

BAYLISS & SON (BUILDERS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

Brundley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

SATURDAY



A31 *A00D49SZ* 17/12/2011 #101
COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BAYLISS & SON (BUILDERS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2011**

DIRECTORS:

Joseph K O'Connor
John K O'Connor

SECRETARY:

Mrs M D O'Connor

REGISTERED OFFICE:

167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

REGISTERED NUMBER:

02910348 (England and Wales)

ACCOUNTANTS:

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

BAYLISS & SON (BUILDERS) LIMITED (REGISTERED NUMBER 02910348)**ABBREVIATED BALANCE SHEET
31 MAY 2011**

	Notes	31 5 11 £	£	31 5 10 £	£
FIXED ASSETS					
Tangible assets	2		327		480
CURRENT ASSETS					
Debtors		257		257	
Cash at bank and in hand		2,383		100	
		<u>2,640</u>		<u>357</u>	
CREDITORS					
Amounts falling due within one year		<u>116,850</u>		<u>107,500</u>	
NET CURRENT LIABILITIES			<u>(114,210)</u>		<u>(107,143)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(113,883)</u>		<u>(106,663)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(113,983)</u>		<u>(106,763)</u>
SHAREHOLDERS' FUNDS			<u>(113,883)</u>		<u>(106,663)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on 8-12-2011 and were signed on its behalf by

Director 
J.K. O'CONNOR

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011**

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and Machinery	20% straight line method
Fixtures and Fittings	20% straight line method

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010 and 31 May 2011	44,627
DEPRECIATION	
At 1 June 2010	44,147
Charge for year	153
At 31 May 2011	44,300
NET BOOK VALUE	
At 31 May 2011	327
At 31 May 2010	480

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 5 11 £	31 5 10 £
100	ordinary	1	100	100