

**BAYLISS & SON (BUILDERS) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2013**

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



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FOR THE YEAR ENDED 31 MAY 2013**

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**BAYLISS & SON (BUILDERS) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2013**

**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 2013**

	Notes	31.5.13 £	£	31.5.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21		174
<b>CURRENT ASSETS</b>					
Debtors		2,257		257	
Cash at bank and in hand		<u>1,858</u>		<u>1,645</u>	
		4,115		1,902	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>128,735</u>		<u>121,865</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(124,620)</u>		<u>(119,963)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(124,599)</u>		<u>(119,789)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(124,699)</u>		<u>(119,889)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(124,599)</u>		<u>(119,789)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 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 24 September 2013 and were signed on its behalf by:

Joseph K O'Connor - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013**

**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 £
<b>COST</b>	
At 1 June 2012	
and 31 May 2013	<u>44,627</u>
<b>DEPRECIATION</b>	
At 1 June 2012	44,453
Charge for year	<u>153</u>
At 31 May 2013	<u>44,606</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>21</u>
At 31 May 2012	<u>174</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
100	ordinary	1	<u>100</u>	<u>100</u>



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