

Registered Number 06111366

BAIN AND BALSHAW LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	-	-
		-	-
Current assets			
Stocks		-	-
		-	-
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>0</u>	<u>0</u>
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>0</u>	<u>0</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		520	520
Profit and loss account		(620)	(620)
Shareholders' funds		<u>0</u>	<u>0</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2013

And signed on their behalf by:

Morris Labode, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	479
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>479</u>
Depreciation	
At 1 January 2012	479
Charge for the year	-
On disposals	-
At 31 December 2012	<u>479</u>
Net book values	
At 31 December 2012	<u>0</u>
At 31 December 2011	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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