

06611702

COMPANY REGISTRATION NUMBER

BAUMGARTNER LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2010



BAUMGARTNER LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2010

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BAUMGARTNER LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2010

	Note	2010	2009
		£	£
FIXED ASSETS	2		
Tangible assets		<u>1,333</u>	<u>-</u>
CURRENT ASSETS			
Debtors		11,354	20,535
Cash at bank and in hand		<u>15,626</u>	<u>27,910</u>
		26,980	48,445
CREDITORS: Amounts falling due within one year		<u>(21,203)</u>	<u>(27,188)</u>
NET CURRENT ASSETS		<u>5,777</u>	<u>21,257</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,110</u>	<u>21,257</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>7,109</u>	<u>21,256</u>
SHAREHOLDER'S FUNDS		<u>7,110</u>	<u>21,257</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
15 FEBRUARY 2011


E E BAUMGARTNER
 Director

Company Registration Number 06611702

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

BAUMGARTNER LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2010

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 and revenue recognition

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

Revenue derived from contracts for services is recognised when, and to the extent that, there is a right to consideration in exchange for performance under the contract. Where contract activity falls into different accounting periods and the contractual obligations are performed gradually over time, revenue is recognised as contract activity progresses. In such cases the estimated realisable invoice value of the contract for work performed but not yet invoiced up to the balance sheet date is included in turnover in the profit and loss account and as deferred revenue in the balance sheet at the period-end.

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

Plant & Machinery - (3 years)

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, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

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.

BAUMGARTNER LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2010

1. ACCOUNTING POLICIES *(continued)*

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>2,000</u>
At 30 June 2010	<u>2,000</u>
 DEPRECIATION	
Charge for year	<u>667</u>
At 30 June 2010	<u>667</u>
 NET BOOK VALUE	
At 30 June 2010	<u>1,333</u>
At 30 June 2009	<u>-</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

OFFICE OF THE ATTORNEY GENERAL

STATE OF CALIFORNIA

IN SENATE,
January 10, 1967.

REPORT

OF THE

COMMISSIONERS

OF THE

STATE BAR OF CALIFORNIA

FOR THE

YEAR 1966

ASSEMBLY BILL NO. 100

CHAPTER 100

OF THE STATUTES

OF 1966

ASSEMBLY BILL NO. 100

CHAPTER 100

OF THE STATUTES

OF 1966

ASSEMBLY BILL NO. 100

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