

Registered Number 04242262

A&B Bayston Limited

Abbreviated Accounts

30 June 2011

A&B Bayston Limited

Registered Number 04242262

Company Information

Registered Office:

276a Myton Road
Warwick
Warwickshire
CV34 6PT

Reporting Accountants:

West - Chartered Accountants

Office 2 Greswolde House
197b Station Road
Knowle
Solihull
West Midlands
B93 0PU

A&B Bayston Limited

Registered Number 04242262

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	2,370	2,961
		<u>2,370</u>	<u>2,961</u>
Current assets			
Stocks		1,666	1,567
Debtors		590	1,996
Cash at bank and in hand		4,168	10,623
Total current assets		<u>6,424</u>	<u>14,186</u>
Creditors: amounts falling due within one year		(1,207)	(1,784)
Net current assets (liabilities)		5,217	12,402
Total assets less current liabilities		<u>7,587</u>	<u>15,363</u>
Total net assets (liabilities)		<u>7,587</u>	<u>15,363</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,585	15,361
Shareholders funds		<u>7,587</u>	<u>15,363</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 August 2011

And signed on their behalf by:

B Bayston, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 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 goods and services, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Long leasehold	10% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 July 2010	-	<u>6,432</u>
At 30 June 2011	-	<u>6,432</u>
Depreciation		
At 01 July 2010		3,471
Charge for year	-	<u>591</u>
At 30 June 2011	-	<u>4,062</u>
Net Book Value		
At 30 June 2011		2,370
At 30 June 2010	-	<u>2,961</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

