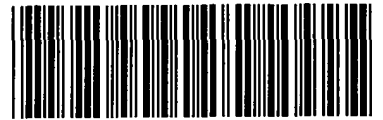


BAIN AND BALSHAW LIMITED
Income Statement for Bain and Balshaw for year ended 1st January to 31st December 2013

	£
Revenue	-
Cost of Sales	-
Gross Profit	-
Depreciation	-
Administration Expenses	0.00
Profit before Tax	0.00
Income Tax Expense	-
Loss for the year	0.00

WEDNESDAY



A17 *A3HLTZSB* 01/10/2014 #54
COMPANIES HOUSE

BAIN AND BALSHAW LIMITED

Statement of Financial Position for Bain and Balshaw for year ended 1st January to 31st December 2013

	£
<u>Non Current Assets</u>	
<u>Plant, Property and Equipment</u>	
Laptop	-
Current Assets	-
	<hr/>
	<hr/>
	-
	<hr/>
	<hr/>
<u>Equity and Liabilities</u>	
Share Capital	100.00
Share Premium	520.01
Retained Earnings	(620.01)
Non-current Liabilities	-
Current Liabilities	-
	<hr/>
	<hr/>
	0.00

Audit Exemption Statement

For the year ending 31st December 2013, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- i) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006*
- ii) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts*
- iii) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.*



Morris Labode
Director

BAIN AND BALSHAW LIMITED
Non-Current Asset Register 2013
Plant, Property and Equipment

	Cost	Depreciation							NBV
		2007	2008	2009	2010	2011	2012	2013	
Laptop	479.00	159.67	159.67	159.67	-	-	-	-	-

Depreciation on Computer Equipment is calculated on a straight line basis over 3 years

BAIN AND BALSHAW LIMITED

Capital Allowances for year ended 1st January to 31st December 2013

AIA	Pool	Allowance
<u>£</u>	<u>£</u>	<u>£</u>

Corporation Tax Computation for year ended 1st January to 31st December 2013

	£
Trading Profits	-
Less Capital Allowances	-
PCTCT	<u><u> </u></u>