

Registered Number 04242262

A&B Bayston Limited

Abbreviated Accounts

30 June 2009

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
197 b Station Road
Knowle
Solihull
West Midlands
B93 0PU

A&B Bayston Limited

Registered Number 04242262

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		3,552		4,271
			<u>3,552</u>		<u>4,271</u>
Current assets					
Stocks		1,324		1,845	
Debtors		4,456		3,806	
Cash at bank and in hand		7,723		18,894	
Total current assets		<u>13,503</u>		<u>24,545</u>	
Creditors: amounts falling due within one year		(918)		(6,663)	
Net current assets (liabilities)			12,585		17,882
Total assets less current liabilities			<u>16,137</u>		<u>22,153</u>
Total net assets (liabilities)			<u>16,137</u>		<u>22,153</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			16,135		22,151
Shareholders funds			<u>16,137</u>		<u>22,153</u>

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- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
 - 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 07 September 2009

And signed on their behalf by:
B Bayston, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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 30 June 2008		6,432
At 30 June 2009	-	<u>6,432</u>
Depreciation		
At 30 June 2008		2,161
Charge for year	-	719
At 30 June 2009	-	<u>2,880</u>
Net Book Value		
At 30 June 2008		4,271
At 30 June 2009	-	<u>3,552</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2