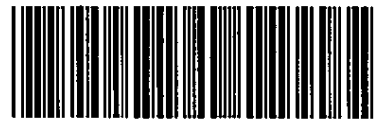


COMPANY REGISTRATION NUMBER 06611702

**BAUMGARTNER LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2012**

FRIDAY



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COMPANIES HOUSE

BAUMGARTNER LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

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BAUMGARTNER LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2012

| | Note | 2012 | 2011 |
|---|----------|-----------------|----------------|
| | | £ | £ |
| FIXED ASSETS | 2 | | |
| Tangible assets | | <u>1,811</u> | <u>1,663</u> |
| CURRENT ASSETS | | | |
| Debtors | | 38,937 | 129 |
| Cash at bank and in hand | | <u>40,006</u> | <u>12,150</u> |
| | | 78,943 | 12,279 |
| CREDITORS: Amounts falling due within one year | | <u>(46,959)</u> | <u>(5,848)</u> |
| NET CURRENT ASSETS | | <u>31,984</u> | <u>6,431</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>33,795</u> | <u>8,094</u> |
| CAPITAL AND RESERVES | | | |
| Called-up equity share capital | 3 | 1 | 1 |
| Profit and loss account | | <u>33,794</u> | <u>8,093</u> |
| SHAREHOLDER'S FUNDS | | <u>33,795</u> | <u>8,094</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 5 November 2012



E E BAUMGARTNER
 Director

Company Registration Number 06611702

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

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF POLITICAL SCIENCE
POLITICAL SCIENCE 301

1. The first part of the course will focus on the theoretical foundations of political science, including the study of power, authority, and the state. We will explore the works of classical political theorists such as Aristotle, Machiavelli, and Hobbes, as well as modern theorists like Weber and Schmitt. This section will provide a historical and intellectual context for the study of politics.

2. The second part of the course will examine the structure and function of the state. We will analyze the relationship between the state and society, and the role of the state in the economy and culture. This section will also discuss the concept of the nation-state and the process of state formation.

3. The third part of the course will focus on the study of political institutions and processes. We will explore the structure and function of the executive, legislative, and judicial branches of government, as well as the role of political parties and interest groups. This section will also discuss the process of political decision-making and the role of public opinion.

4. The fourth part of the course will examine the study of political behavior. We will explore the role of the individual in politics, and the factors that influence political participation and voting behavior. This section will also discuss the role of political ideology and social identity in shaping political attitudes and actions.

5. The fifth part of the course will focus on the study of international relations. We will explore the structure and function of the international system, and the role of states in international politics. This section will also discuss the process of international cooperation and the role of international organizations.

6. The sixth part of the course will examine the study of comparative politics. We will explore the differences and similarities between different political systems, and the factors that influence political development. This section will also discuss the role of culture and history in shaping political institutions and processes.

BAUMGARTNER LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

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 liabilities are 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. Deferred tax assets are recognised only to the extent that the directors consider 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.

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.

BAUMGARTNER LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. FIXED ASSETS

| | Tangible Assets £ |
|---------------------------|----------------------------------|
| COST | |
| At 1 July 2011 | 2,440 |
| Additions | <u>1,442</u> |
| At 30 June 2012 | <u>3,882</u> |
| DEPRECIATION | |
| At 1 July 2011 | 777 |
| Charge for year | <u>1,294</u> |
| At 30 June 2012 | <u>2,071</u> |
| NET BOOK VALUE | |
| At 30 June 2012 | <u>1,811</u> |
| At 30 June 2011 | <u>1,663</u> |

3. SHARE CAPITAL

Allotted, called up and fully paid:

| | 2012 | | 2011 | |
|------------------------------|----------|----------|----------|----------|
| | No | £ | No | £ |
| 1 Ordinary shares of £1 each | <u>1</u> | <u>1</u> | <u>1</u> | <u>1</u> |