

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2013**

**for**

**A&B Bayston Limited**



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**for the Year Ended 30 June 2013**

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**Company Information**  
**for the Year Ended 30 June 2013**

**DIRECTOR:** B Bayston

**SECRETARY:**

**REGISTERED OFFICE:** 276a Myton Road  
Warwick  
Warwickshire  
CV34 6PT

**REGISTERED NUMBER:** 04242262

**ACCOUNTANTS:** West - Chartered Accountants  
Office 2 Greswolde House  
197b Station Road  
Knowle  
Solihull  
West Midlands  
B93 0PU



**Abbreviated Balance Sheet**  
**30 June 2013**

	Notes	30.6.13 £	£	30.6.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,779
<b>CURRENT ASSETS</b>					
Stocks		1,096		1,551	
Debtors		516		586	
Cash at bank		4,349		3,227	
		<u>5,961</u>		<u>5,364</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>825</u>		<u>1,240</u>	
<b>NET CURRENT ASSETS</b>			<u>5,136</u>		<u>4,124</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,136</u>		<u>5,903</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>5,134</u>		<u>5,901</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,136</u>		<u>5,903</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 September 2013 and were signed by:

B Bayston - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2013**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 10% on cost
Plant and machinery etc	- 25% on cost

**Stocks**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 July 2012	6,432
Disposals	<u>(6,432)</u>
At 30 June 2013	-
<b>DEPRECIATION</b>	
At 1 July 2012	4,653
Charge for year	445
Eliminated on disposal	<u>(5,098)</u>
At 30 June 2013	-
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>-</u>
At 30 June 2012	<u>1,779</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.6.13</b>	30.6.12
			<b>£</b>	<b>£</b>
2	Ordinary	£1	<u>2</u>	<u>2</u>



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