

Registered Number 07245832

Baggaley Commercial Services Limited

Abbreviated Accounts

31 May 2012

Baggaley Commercial Services Limited

Registered Number 07245832

Balance Sheet as at 31 May 2012

	Notes	2012	2011	
		£	£	£
Fixed assets	2			
Tangible		4,129		0
		<u>4,129</u>		<u>0</u>
Current assets				
Debtors		4,300	2,377	
Cash at bank and in hand		12,591	11,093	
Total current assets		<u>16,891</u>	<u>13,470</u>	
Creditors: amounts falling due within one year		(14,569)	(13,196)	
Net current assets (liabilities)			2,322	274
Total assets less current liabilities			<u>6,451</u>	<u>274</u>
Total net assets (liabilities)			<u>6,451</u>	<u>274</u>
Capital and reserves				
Called up share capital	4	100		100
Profit and loss account		6,351		174
Shareholders funds		<u>6,451</u>		<u>274</u>

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- a. For the year ending 31 May 2012 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 24 September 2012

And signed on their behalf by:

Mr S P Baggaley, 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 31 May 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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings 25% Reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 June 2011	0	0
Additions	-	-
	<u>5,505</u>	<u>5,505</u>
At 31 May 2012	-	-
	<u>5,505</u>	<u>5,505</u>
Depreciation		
At 01 June 2011	0	0
Charge for year	-	-
	<u>1,376</u>	<u>1,376</u>
At 31 May 2012	-	-
	<u>1,376</u>	<u>1,376</u>
Net Book Value		
At 31 May 2012	4,129	4,129
At 31 May 2011	-	-
	<u>0</u>	<u>0</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

On incorporation 100 Ordinary shares of £1 each were issued at par as subscriber shares.