

**Registered Number 07245832**

**Baggaley Commercial Services Limited**

**Abbreviated Accounts**

**31 May 2013**

## Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>	2		
Tangible		3,097	4,129
		<u>3,097</u>	<u>4,129</u>
<b>Current assets</b>			
Debtors		10,007	4,300
Cash at bank and in hand		15,283	12,591
Total current assets		<u>25,290</u>	<u>16,891</u>
<b>Creditors: amounts falling due within one year</b>		(16,280)	(14,569)
<b>Net current assets (liabilities)</b>		9,010	2,322
<b>Total assets less current liabilities</b>		<u>12,107</u>	<u>6,451</u>
<b>Total net assets (liabilities)</b>		<u>12,107</u>	<u>6,451</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		12,007	6,351

**Shareholders funds**

12,107

6,451

- a. For the year ending 31 May 2013 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 12 September 2013

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 2013

**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**

	<b>Tangible Assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>		
At 01 June 2012	5,505	5,505
At 31 May 2013	<u>5,505</u>	<u>5,505</u>
<b>Depreciation</b>		
At 01 June 2012	1,376	1,376
Charge for year	<u>1,032</u>	<u>1,032</u>
At 31 May 2013	<u>2,408</u>	<u>2,408</u>
<b>Net Book Value</b>		
At 31 May 2013	3,097	3,097
At 31 May 2012	<u>4,129</u>	<u>4,129</u>

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

#### 4 Share capital

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100