

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015  
FOR  
BAYTOWN TRADING LIMITED**

**DRAFT**  
19/07/16 11:12

BAYTOWN TRADING LIMITED (REGISTERED NUMBER: 07533690)

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FOR THE YEAR ENDED 31 OCTOBER 2015

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**BAYTOWN TRADING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

**DIRECTORS:** R Salt  
Mrs K Y Goldsmith

**SECRETARY:** Mrs K Y Goldsmith

**REGISTERED OFFICE:** 2 The Links  
HERNE BAY  
Kent  
CT6 7GQ

**REGISTERED NUMBER:** 07533690 (England and Wales)

**ACCOUNTANTS:** McCabe Ford Williams  
Chartered Accountants  
2 The Links  
HERNE BAY  
Kent  
CT6 7GQ

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## BAYTOWN TRADING LIMITED (REGISTERED NUMBER: 07533690)

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER**  
**2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		5,324	7,410
Cash at bank		<u>2,146</u>	<u>3,184</u>
		7,470	10,594
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,910</u>	<u>9,525</u>
<b>NET CURRENT ASSETS</b>		<u>1,560</u>	<u>1,069</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,560</u>	<u>1,069</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>1,559</u>	<u>1,068</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,560</u>	<u>1,069</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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
- (b) 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.

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 Board of Directors on 22 June 2016 and were signed on its behalf by:

R Salt - Director



**BAYTOWN TRADING LIMITED (REGISTERED NUMBER: 07533690)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

**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 services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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