

Company Registration No 01366728 (England and Wales)

BAXTERS INTERNATIONAL REMOVALS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009

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BAXTERS INTERNATIONAL REMOVALS LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 5

BAXTERS INTERNATIONAL REMOVALS LIMITED

INDEPENDENT AUDITORS' REPORT TO BAXTERS INTERNATIONAL REMOVALS LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of Baxters International Removals Limited for the year ended 31 May 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

HLB Vantis Audit plc

Graham Wintle (Senior Statutory Auditor)
for and on behalf of HLB Vantis Audit plc

24 February 2010

Chartered Accountants
Statutory Auditor

Torrington House
47 Holywell Hill
St Albans
Hertfordshire
AL1 1HD



BAXTERS INTERNATIONAL REMOVALS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		2,423,137		1,268,590
Current assets					
Stocks		15,784		54,648	
Debtors		903,480		927,187	
Cash at bank and in hand		96,740		230,205	
		1,016,004		1,212,040	
Creditors amounts falling due within one year	3	(1,490,964)		(1,835,379)	
Net current liabilities			(474,960)		(623,339)
Total assets less current liabilities			1,948,177		645,251
Creditors amounts falling due after more than one year			(682,114)		(81,637)
Provisions for liabilities			(110,421)		(168,401)
			1,155,642		395,213
Capital and reserves					
Called up share capital	4		100		100
Revaluation reserve			314,767		314,767
Profit and loss account			840,775		80,346
Shareholders' funds			1,155,642		395,213

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 24/02/10



S OSBORNE
Director

Company Registration No 01366728

BAXTERS INTERNATIONAL REMOVALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	2% straight line
Plant and machinery	25% reducing balance/15% straight line method
Fixtures, fittings & equipment	25% reducing balance/33% straight line
Motor vehicles	25% reducing balance

1 5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1 6 Stock

Stock is valued at the lower of cost and net realisable value

1 7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1 8 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account



BAXTERS INTERNATIONAL REMOVALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2009

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 June 2008	3,966,368
Additions	1,572,643
Disposals	(230,725)
	<hr/>
At 31 May 2009	5,308,286
	<hr/>
Depreciation	
At 1 June 2008	2,697,778
On disposals	(176,718)
Charge for the year	364,089
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At 31 May 2009	2,885,149
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Net book value	
At 31 May 2009	2,423,137
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At 31 May 2008	1,268,590
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3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £659,137 (2008 - £257,938)

4 Share capital	2009 £	2008 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
	<hr/> <hr/>	<hr/> <hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>



BAXTERS INTERNATIONAL REMOVALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2009

5 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	Amount outstanding 2009	Amount outstanding 2008	Maximum in year
	£	£	£
S Osbourne current account (debit balance)	83	-	83

6 Ultimate parent company

The parent company is Pureleaf Limited Pureleaf Limited has no ultimate controlling party