

Registered Number 01880677

C. BALDWIN & SONS LIMITED

Abbreviated Accounts

30 April 2012

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Registered Number 01880677

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	20,291	28,054
Total fixed assets		20,291	28,054
Current assets			
Debtors		27,040	34,395
Cash at bank and in hand		259,751	256,349
Total current assets		286,791	290,744
Creditors: amounts falling due within one year		(58,376)	(45,989)
Net current assets		228,415	244,755
Total assets less current liabilities		248,706	272,809
Provisions for liabilities and charges			(194)
Total net Assets (liabilities)		248,706	272,615
Capital and reserves			
Called up share capital		100	100
Profit and loss account		248,606	272,515
Shareholders funds		248,706	272,615

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 25 January 2013

And signed on their behalf by:

CP Baldwin, 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 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognized by the company in respect of goods and services supplied during the year, exclusive of VAT and trade discounts

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	723,612
additions	
disposals	(1,000)
revaluations	
transfers	
At 30 April 2012	<u>722,612</u>
Depreciation	
At 30 April 2011	695,558
Charge for year	6,763
on disposals	
At 30 April 2012	<u>702,321</u>
Net Book Value	
At 30 April 2011	28,054
At 30 April 2012	<u>20,291</u>

3 Transactions with directors

The amount due to Directors at the year end was £41,077 (2011 - £35,783) and is included in other creditors