

Company Registration No. 02217330 (England and Wales)

BALDWIN PLASTIC LAMINATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

THURSDAY



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01/09/2011

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COMPANIES HOUSE

McCormack & Associates
CHARTERED CERTIFIED ACCOUNTANTS
4TH FLOOR, EURO HOUSE
1394-1400 HIGH ROAD
WHETSTONE, LONDON N20 9BH

BALDWIN PLASTIC LAMINATES LIMITED

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BALDWIN PLASTIC LAMINATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

| | Notes | 2011 £ | £ | 2010 £ | £ |
|---|-------|------------------|---------------|------------------|---------------|
| Current assets | | | | | |
| Stocks | | 26,069 | | 19,106 | |
| Debtors | | 236,352 | | 171,245 | |
| Cash at bank and in hand | | 24,158 | | 25,244 | |
| | | <u>286,579</u> | | <u>215,595</u> | |
| Creditors: amounts falling due within one year | | <u>(228,634)</u> | | <u>(163,117)</u> | |
| Total assets less current liabilities | | | <u>57,945</u> | | <u>52,478</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | 57,845 | | 52,378 |
| Shareholders' funds | | | <u>57,945</u> | | <u>52,478</u> |

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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 for issue on 30 August 2011



J R Baldwin Esq
Director

Company Registration No. 02217330

BALDWIN PLASTIC LAMINATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

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

2 Share capital

| | 2011 | 2010 |
|---|------|------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 100 Ordinary Shares of £1 each | 100 | 100 |

3 Related party relationships and transactions

(1) During the year under review, the Company paid service charges to an Associated Companies, Baldwin Bros (Engineers) Limited and Baldwin Bros Limited in respect of leasing industrial and office equipment and buildings situated at 57 and 59 Tallon Road, Hutton Industrial Estate, Brentwood, Essex CM14 4PP. The service charges amounted to £168,000 (2010 £165,600)

(2) During the year under review, management charges amounting to £0 (2010 £15,000) were receivable from an Associated Company, Baldwin Bros (Engineers) Limited

(3) At the balance sheet date, £0 (2010-£15,000) was due from Baldwin Bros (Engineers) Limited, a company controlled by J R Baldwin and Mrs S Baldwin

(4) At the balance sheet date, £21,600 (2010-£0) was due to Baldwin Bros (Engineers) limited, a company controlled by J R Baldwin and Mrs S Baldwin

(5) At the balance sheet date, £10,818 was due to Baldwin Bros Limited, a company controlled by P J Baldwin and K M Baldwin