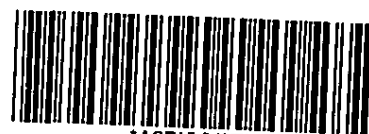


Company Registration No 02217330 (England and Wales)

**BALDWIN PLASTIC LAMINATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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

FRIDAY



A23      \*A2BXVV9T\*      #291  
05/07/2013  
COMPANIES HOUSE

# BALDWIN PLASTIC LAMINATES LIMITED

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# BALDWIN PLASTIC LAMINATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Stocks		20,839		43,853	
Debtors		207,683		143,228	
Cash at bank and in hand		52,285		10,773	
		<u>280,807</u>		<u>197,854</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(197,943)</u>		<u>(158,645)</u>	
<b>Total assets less current liabilities</b>			<u>82,864</u>		<u>39,209</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			82,764		39,109
<b>Shareholders' funds</b>			<u>82,864</u>		<u>39,209</u>

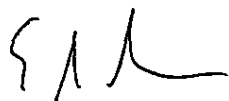
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 28 June 2013



J R Baldwin Esq  
Director

Company Registration No 02217330

# BALDWIN PLASTIC LAMINATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2013**

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### **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**

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
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 (2012 £168,000)

(2) During the year under review, management charges amounting to £ Nil (2012 £10,000) were receivable from an Associated Company, Baldwin Bros (Engineers) Limited

(3) At the balance sheet date, £24,000 (2012-£26,000) was due to Baldwin Bros (Engineers) limited, a company controlled by J R Baldwin and Mrs S Baldwin

(4) At the balance sheet date, £9,600 (2012-£14,400) was due to Baldwin Bros Limited, a company controlled by P J Baldwin and K M Baldwin