

Company Registration No. 02217330 (England and Wales)

BALDWIN PLASTIC LAMINATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

McCormack & Associates
CHARTERED CERTIFIED ACCOUNTANTS
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BALDWIN PLASTIC LAMINATES LIMITED

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BALDWIN PLASTIC LAMINATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Stocks		17,591		35,450	
Debtors		203,297		133,393	
Cash at bank and in hand		122,950		630	
		<u>343,838</u>		<u>169,473</u>	
Creditors: amounts falling due within one year		<u>(280,069)</u>		<u>(156,155)</u>	
Total assets less current liabilities			<u>63,769</u>		<u>13,318</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			63,669		13,218
Shareholders' funds			<u>63,769</u>		<u>13,318</u>

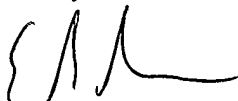
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 26 August 2015


J R Baldwin Esq.
Director

Company Registration No. 02217330

BALDWIN PLASTIC LAMINATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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

	2015	2014
	£	£
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 £178,000 (2014:£130,000)

(2) During the year under review, management charges amounting to £NIL (2014:£ 5000!) were receivable from an Associated Company, Baldwin Bros Limited.

(3) At the balance sheet date, £24,000 (2014-£6,000) 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(2014-£1,400) was due to Baldwin Bros Limited, a company controlled by P J Baldwin and K M Baldwin.