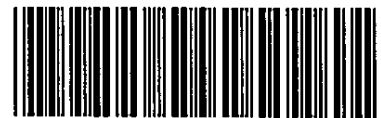


REGISTERED NUMBER: 3446672 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2009
for
BACH VENTURES LIMITED

MONDAY



AT30LK9K

A16

24/05/2010

105

COMPANIES HOUSE

BACH VENTURES LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31st December 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BACH VENTURES LIMITED

Company Information
for the Year Ended 31st December 2009

DIRECTOR: G M Neil

SECRETARY: Mrs K E Neil

REGISTERED OFFICE: Pentre Bach
Waunfawr
Caernarfon
Gwynedd
LL54 7AJ

REGISTERED NUMBER: 3446672 (England and Wales)

ACCOUNTANTS: A Hughes-Jones, Dyson & Co
Bryn Afon
Segontium Terrace
Caernarfon
Gwynedd
LL55 2PN

BACH VENTURES LIMITED**Abbreviated Balance Sheet****31st December 2009**

	Notes	31.12.09 £	£	31 12.08 £	£
FIXED ASSETS					
Tangible assets	2		36,514		30,242
CURRENT ASSETS					
Cash at bank and in hand		4,801		8,752	
CREDITORS					
Amounts falling due within one year		<u>1,628</u>		<u>1,629</u>	
NET CURRENT ASSETS			<u>3,173</u>		<u>7,123</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			39,687		37,365
CREDITORS					
Amounts falling due after more than one year			<u>7,774</u>		<u>8,693</u>
NET ASSETS			<u>31,913</u>		<u>28,672</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>31,911</u>		<u>28,670</u>
SHAREHOLDERS' FUNDS			<u>31,913</u>		<u>28,672</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

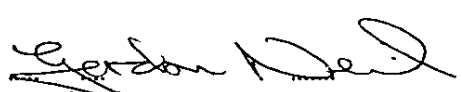
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

19 / 5 / 2010

and were signed by


G M Neil - Director

The notes form part of these abbreviated accounts

BACH VENTURES LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31st December 2009**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 4% on reducing balance
Plant and machinery etc	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009	60,642
Additions	11,632
Disposals	(800)
	<u>71,474</u>
At 31st December 2009	
DEPRECIATION	
At 1st January 2009	30,400
Charge for year	5,218
Eliminated on disposal	(658)
	<u>34,960</u>
At 31st December 2009	
NET BOOK VALUE	
At 31st December 2009	<u>36,514</u>
At 31st December 2008	<u>30,242</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	31.12.09 £	31 12 08 £
2	Ordinary	1	<u>2</u>	<u>2</u>