

**T. BALDWIN ELECTRICAL SERVICES LTD**

**Company Registration Number:  
04902389 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2010**

**End date: 30th September 2011**

SUBMITTED

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# **T. BALDWIN ELECTRICAL SERVICES LTD**

## **Company Information for the Period Ended 30th September 2011**

<b>Director:</b>	MR.T.BALDWIN
<b>Company secretary:</b>	MRS.S.BALDWIN
<b>Registered office:</b>	6 Braemar Gardens Sidcup Kent DA15 7NH
<b>Company Registration Number:</b>	04902389 (England and Wales)

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# T. BALDWIN ELECTRICAL SERVICES LTD

## Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors:		2,538	5,264
Cash at bank and in hand:		148	3,092
<b>Total current assets:</b>		<u>2,686</u>	<u>8,356</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,658	7,429
<b>Net current assets (liabilities):</b>		<u>1,028</u>	<u>927</u>
<b>Total assets less current liabilities:</b>		1,028	927
<b>Total net assets (liabilities):</b>		<u>1,028</u>	<u>927</u>

The notes form part of these financial statements

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# **T. BALDWIN ELECTRICAL SERVICES LTD**

## **Abbreviated Balance sheet As at 30th September 2011 continued**

	<b>Notes</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		1,026	925
<b>Total shareholders funds:</b>		<u><u>1,028</u></u>	<u><u>927</u></u>

For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 June 2012

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: MR.T.BALDWIN  
Status: Director

The notes form part of these financial statements

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# **T. BALDWIN ELECTRICAL SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES.

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# **T. BALDWIN ELECTRICAL SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2011**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<b>2</b>
Total share capital:			<b><u>2</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<b>2</b>
Total share capital:			<b><u>2</u></b>

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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 1072 of the Companies Act 2006.