

COMPANY NO 05322956

COMPANY NAME BAINES ACCOUNTING SERVICES LTD

BALANCE SHEET AS AT 31 JANUARY 2010

	31/01/2010	31/01/2009
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	(1,184)	(1,184)
NET CURRENT LIABILITIES	(1,184)	(1,184)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,184)	(1,184)
CAPITAL AND RESERVES		
Allotted, called up fully paid share capital	2	2
Profit and loss account	(1,186)	(1,186)
	(1,184)	(1,184)

For the year ending 31/01/2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts

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

Approved by the board of directors on 1st March 2010 (date)

and

signed on their behalf by *David Baines* (Mr D Baines - Director)

NOTES

- 1 The financial statements have been prepared under the historical cost convention
- 2 The authorised share capital is 1,000 Ordinary Shares of £1 each
- 3 The sole Director/shareholder has agreed to continue to support the company financially, by not seeking repayment of his current account of £1,184

