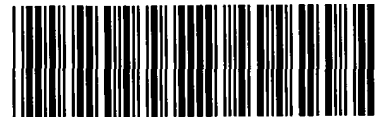


Registered number:  
05322956  
England and Wales

**Baines Accounting Services Ltd**  
**Unaudited Report and Accounts**  
**for the Year ended 31 January 2016**

THURSDAY



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30/06/2016

#420

COMPANIES HOUSE

COMPANY NO. 05322956

BAINES ACCOUNTING SERVICES LTD

BALANCE SHEET AS AT 31 JANUARY 2016

	31/01/2016	31/01/2015
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 31/01/2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The member has 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 director on 19th June 2016 (date)

and

signed 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.