

COMPANY NO. 05322956

BAINES ACCOUNTING SERVICES LIMITED

BALANCE SHEET AS AT 31 JANUARY 2017

	31/01/2017	31/01/2016
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(1,184)	(1,184)
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NET CURRENT LIABILITIES	(1,184)	(1,184)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(1,184)	(1,184)
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CAPITAL AND RESERVES		
Allotted, called up fully paid share capital	2	2
Profit and loss account	(1,186)	(1,186)
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	(1,184)	(1,184)
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For the year ending 31/01/2017 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.

The company is required to move to FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (2015). However, as a dormant company it has taken advantage of the exemption in FRS 102, paragraph 35.10(m), not to change any of its policies until such time as new transactions or changes in balance occur.

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

The profit and loss account and directors' report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The member has consented to the preparation of abridged accounts in accordance with Section 444(2A) of the Companies Act 2006.

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Approved by the director on 8TH JULY 2017 (date)

and

signed David Baines (Mr D Baines - Director)

NOTES.

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