

Registered Number 06571574

BAYSTAR ENTERPRISE LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		414,567	491,567
Debtors		792,303	2,333
Cash at bank and in hand		86,804	26,972
		<u>1,293,674</u>	<u>520,872</u>
Creditors: amounts falling due within one year		<u>(1,287,772)</u>	<u>(549,961)</u>
Net current assets (liabilities)		<u>5,902</u>	<u>(29,089)</u>
Total assets less current liabilities		<u>5,902</u>	<u>(29,089)</u>
Total net assets (liabilities)		<u>5,902</u>	<u>(29,089)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		4,902	(30,089)
Shareholders' funds		<u>5,902</u>	<u>(29,089)</u>

- For the year ending 30 April 2015 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.

Approved by the Board on 26 January 2016

And signed on their behalf by:

Susan Reilly, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Stock

Stock is valued at the lower of cost or net realisable value

Foreign currency

Issued share capital is translated into sterling at the rate of exchange ruling on the date of issue

All other assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling on the balance sheet date

Income received and expenditure incurred in foreign currencies is translated into sterling at the rate of exchange ruling on the date the transaction took place

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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