

REGISTERED NUMBER: 07210341 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

A BAYTON LIMITED

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A BAYTON LIMITED (REGISTERED NUMBER: 07210341)

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 4 |

A BAYTON LIMITED

Company Information
for the Year Ended 31 March 2012

DIRECTOR: A P Bayton

REGISTERED OFFICE: 7 Sheridan Close
Drayton
Norwich
Norfolk
NR8 6RW

REGISTERED NUMBER: 07210341 (England and Wales)

ACCOUNTANTS: A Bayton Limited
Chartered Certified Accountants
7 Sheridan Close
Drayton
Norwich
Norfolk
NR8 6RW

A BAYTON LIMITED (REGISTERED NUMBER: 07210341)

Abbreviated Balance Sheet
31 March 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|-----------------|-----------|
| FIXED ASSETS | | | |
| Intangible assets | 2 | 9,000 | - |
| Tangible assets | 3 | 3,485 | - |
| | | <u>12,485</u> | <u>-</u> |
| CURRENT ASSETS | | | |
| Debtors | | 1,310 | 1 |
| Prepayments and accrued income | | 3,493 | - |
| Cash at bank | | 3,652 | - |
| | | <u>8,455</u> | <u>1</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>20,357</u> | <u>-</u> |
| NET CURRENT (LIABILITIES)/ASSETS | | <u>(11,902)</u> | <u>1</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>583</u> | <u>1</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 1 | 1 |
| Profit and loss account | | 582 | - |
| SHAREHOLDERS' FUNDS | | <u>583</u> | <u>1</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A BAYTON LIMITED (REGISTERED NUMBER: 07210341)

Abbreviated Balance Sheet - continued

31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 September 2012 and were signed by

A handwritten signature in black ink, appearing to read 'A P Bayton', with a stylized flourish at the end.

A P Bayton - Director

The notes form part of these abbreviated accounts

A BAYTON LIMITED (REGISTERED NUMBER: 07210341)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost and 20% on cost

2 INTANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 10,000 |
| At 31 March 2012 | 10,000 |
| AMORTISATION | |
| Charge for year | 1,000 |
| At 31 March 2012 | 1,000 |
| NET BOOK VALUE | |
| At 31 March 2012 | 9,000 |

3 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 4,460 |
| At 31 March 2012 | 4,460 |
| DEPRECIATION | |
| Charge for year | 975 |
| At 31 March 2012 | 975 |
| NET BOOK VALUE | |
| At 31 March 2012 | 3,485 |

A BAYTON LIMITED (REGISTERED NUMBER: 07210341)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

4 CALLED UP SHARE CAPITAL

| Allotted and issued Number | Class | Nominal value | 2012 £ | 2011 £ |
|-------------------------------|------------------------|------------------|-----------|-----------|
| 1 | Ordinary Share Capital | £1 | <u>1</u> | <u>1</u> |