REGISTERED NUMBER: 07210341 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

A BAYTON LIMITED

Contents of the Financial Statements
for the Year Ended 31 March 2017

A BAYTON LIMITED

Company Information
for the Year Ended 31 March 2017

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 NR8 6RW

Balance Sheet
31 March 2017

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	4		4,000		5,000
Tangible assets	5		1,976		1,470
			5,976		6,470
CURRENT ASSETS					
Debtors	6	3,570		3,368	
Prepayments and accrued income		1,565		1,785	
Cash at bank		8,845		6,505	
		13,980		11,658	
CREDITORS					
Amounts falling due within one year	7	15,369		12,659	
NET CURRENT LIABILITIES			(1,389)		(1,001)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,587		5,469
CREDITORS					
Amounts falling due after more than one year	8		2,057		200
NET ASSETS			2,530		5,269
CAPITAL AND RESERVES					
Called up share capital			13		1
Retained earnings			2,517		5,268
SHAREHOLDERS' FUNDS			2,530		5,269

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 financial statements

continued...

Balance Sheet - continued
31 March 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 31 August 2017 and were signed by:

A P Bayton - Director

Notes to the Financial Statements
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

A Bayton Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

continued...

4. INTANGIBLE FIXED ASSETS

	Goodwill
	£
COST	
At 1 April 2016	
and 31 March 2017	10,000
AMORTISATION	
At 1 April 2016	5,000
Charge for year	1,000
At 31 March 2017	6,000
NET BOOK VALUE	
At 31 March 2017	4,000
At 31 March 2016	5,000

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 April 2016	7,806
Additions	2,009
Disposals	(464)
At 31 March 2017	9,351
DEPRECIATION	
At 1 April 2016	6,336
Charge for year	1,284
Eliminated on disposal	(245)
At 31 March 2017	7,375
NET BOOK VALUE	
At 31 March 2017	1,976
At 31 March 2016	1,470

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	3,570	3,368

continued...

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	1,168	1,241
Taxation and social security	9,194	8,866
Other creditors	5,007	2,552
	15,369	12,659

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2017	2016
	£	£
Other creditors	2,057	200