

Company Registration No 07228807 (England and Wales)

BAYLISDEN HOUSE CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011

THURSDAY



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15/12/2011

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COMPANIES HOUSE

BAYLISDEN HOUSE CONSULTANCY LIMITED

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BAYLISDEN HOUSE CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011


	Notes	2011 £	£
Fixed assets			
Tangible assets	2		1,133
Current assets			
Debtors		17,904	
Cash at bank and in hand		75,464	
		<u>93,368</u>	
Creditors amounts falling due within one year		<u>(58,182)</u>	
Net current assets			<u>35,186</u>
Total assets less current liabilities			<u><u>36,319</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>36,219</u>
Shareholders' funds			<u><u>36,319</u></u>

For the financial period ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 December 2011



S Butler-Gallie
Director

Company Registration No. 07228807

BAYLISDEN HOUSE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance and 33% on cost
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2 Fixed assets

	Tangible assets £
Cost	
At 20 April 2010	-
Additions	1,220
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At 31 March 2011	1,220
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Depreciation	
At 20 April 2010	-
Charge for the period	87
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At 31 March 2011	87
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Net book value	
At 31 March 2011	1,133
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BAYLISDEN HOUSE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2011

3	Share capital	2011
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u>100</u>

During the period 100 ordinary shares of £1 each were allotted and fully paid for cash at par