

Company Registration No. 07228807 (England and Wales)

**BAYLISDEN HOUSE CONSULTANCY LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 JULY 2014**

**BAYLISDEN HOUSE CONSULTANCY LIMITED**

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# BAYLISDEN HOUSE CONSULTANCY LIMITED

## BALANCE SHEET

AS AT 31 JULY 2014

	2014		2013	
	£	£	£	£
Fixed assets		859		1,658
Current assets	31,034		53,053	
Creditors: amounts falling due within one year	(85,550)		(74,646)	
Net current liabilities		(54,516)		(21,593)
Total assets less current liabilities		(53,657)		(19,935)
Capital and reserves		(53,657)		(19,935)

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Notes to the financial statements

#### 1. Directors' benefits: advances, credits and guarantees

During the period the company made advances totalling £62,072 (2013 - £53,215) to Mr S Butler-Gallie, the director. The advances were repayable on demand and include interest charged at the HMRC approved rates. Repayments totalling £80,145 (2013 - £21,165) were made during the period. The balance outstanding at the period end was £11,874 (2013 - £29,947).

For the financial period ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 18 May 2015

Mr S Butler-Gallie  
**Director**

**Company Registration No. 07228807**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.