

Registered number  
07537339

Bayfield Design Limited

Abbreviated Accounts

28 February 2014

**Bayfield Design Limited****Registered number:** 07537339**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	8,053	14,794
<b>Current assets</b>			
Debtors		742	742
Cash at bank and in hand		2,253	3,044
		<u>2,995</u>	<u>3,786</u>
<b>Creditors: amounts falling due within one year</b>		(2,255)	(1,236)
<b>Net current assets</b>		<u>740</u>	<u>2,550</u>
<b>Total assets less current liabilities</b>		<u>8,793</u>	<u>17,344</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,578)	(16,063)
<b>Provisions for liabilities</b>		-	(219)
<b>Net (liabilities)/assets</b>		<u>(2,785)</u>	<u>1,062</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(2,786)	1,061
<b>Shareholders' funds</b>		<u>(2,785)</u>	<u>1,062</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr J Pienaar

Director

Approved by the board on 28 November 2014

**Bayfield Design Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 March 2013	20,406
Disposals	(2,660)
At 28 February 2014	<u>17,746</u>

**Depreciation**

At 1 March 2013	5,612
Charge for the year	4,081
At 28 February 2014	<u>9,693</u>

**Net book value**

At 28 February 2014	<u>8,053</u>
At 28 February 2013	<u>14,794</u>

**3 Share capital**

Nominal value	2014 Number	2014 £	2013 £
------------------	----------------	-----------	-----------

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
-----------------	---------	---	----------	----------

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.