

BAINTON ENGINEERING LIMITED

**Company Registration Number:
08378176 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28th January 2013

End date: 31st January 2014

SUBMITTED

BAINTON ENGINEERING LIMITED

Company Information for the Period Ended 31st January 2014

Director:	Jamie Bainton
Registered office:	30 Cleeve Lodge Road Bristol BS16 6AG
Company Registration Number:	08378176 (England and Wales)

BAINTON ENGINEERING LIMITED

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	7	815	-
Total fixed assets:		<u>815</u>	<u>-</u>
Current assets			
Debtors:	8	17,879	-
Cash at bank and in hand:		10,766	-
Total current assets:		<u>28,645</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	9	13,487	-
Net current assets (liabilities):		<u>15,158</u>	<u>-</u>
Total assets less current liabilities:		<u>15,973</u>	<u>-</u>
Total net assets (liabilities):		<u><u>15,973</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

BAINTON ENGINEERING LIMITED

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	10	100	-
Profit and Loss account:		15,873	-
Total shareholders funds:		<u>15,973</u>	<u>-</u>

For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 16 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jamie Bainton

Status: Director

The notes form part of these financial statements

BAINTON ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover policy

Turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities stated net of value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computers -- 25% on reducing balance

Other accounting policies

The financial statements have been prepared on a going concern basis.

BAINTON ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

7. Tangible assets

	Total
Cost	£
Additions:	1,087
At 31st January 2014:	1,087
Depreciation	
Charge for year:	272
At 31st January 2014:	272
Net book value	
At 31st January 2014:	815

BAINTON ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

8. Debtors

	2014	
	£	£
Trade debtors:	16,892	-
Other debtors:	987	-
Total:	17,879	-

BAINTON ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

9. Creditors: amounts falling due within one year

	2014	
	£	£
Taxation and social security:	11,537	-
Accruals and deferred income:	918	-
Other creditors:	1,032	-
Total:	13,487	-

BAINTON ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

10. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

