Registration number: 06676099

# Baird Financial Services Limited Unaudited Abbreviated Accounts for the Year Ended 31 August 2015

R.A.Lister Chartered Accountants 14 Rishworth Street Wakefield West Yorkshire WF1 3BY

## **Baird Financial Services Limited Contents**

#### Baird Financial Services Limited (Registration number: 06676099) Abbreviated Balance Sheet at 31 August 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets			500
Current assets			
Debtors		75	4,575
Cash at bank and in hand		5,378	21,262
		5,453	25,837
Creditors: Amounts falling due within one year		(5,442)	(9,908)
Net current assets		11	15,929
Net assets		11	16,429
Capital and reserves			
Called up share capital	<u>3</u>	10	10
Profit and loss account		1	16,419
Shareholders' funds		11	16,429

For the year ending 31 August 2015 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 director acknowledges his 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 .

Approved by the director on 2 March 2016

Mr N Baird Director

The notes on pages  $\underline{2}$  to  $\underline{3}$  form an integral part of these financial statements. Page 1

## Baird Financial Services Limited Notes to the Abbreviated Accounts for the Year Ended 31 August 2015 ...... continued

#### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### **Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers. The company ceased trading 31 August 2015.

#### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Office equipment 25% reducing balance

#### 2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2014	1,022	1,022
Additions	738	738
Disposals	(1,760)	(1,760)
At 31 August 2015	-	-
Depreciation		
At 1 September 2014	522	522
Eliminated on disposals	(522)	(522)
At 31 August 2015	-	-
Net book value		
At 31 August 2015		_
At 31 August 2014	500	500

# Baird Financial Services Limited Notes to the Abbreviated Accounts for the Year Ended 31 August 2015 ...... continued

### 3 Share capital Allotted, called up and fully paid shares

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2015	2014	

	2015	2014			
	No.	£	No.	£	
Ordinary of £1 each	10	10	10	10	

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