

Registered number
04050310
England and Wales

Baan Users Limited
Unaudited Abbreviated Report and Accounts
31 December 2009

C B Bunn FCCA
16 Greenacre Close
Poole
Dorset
BH16 5EY

MONDAY



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24/05/2010
COMPANIES HOUSE

Baan Users Limited (Registered number: 04050310)
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for the year ended 31 December 2009

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Baan Users Limited (Registered number: 04050310)
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Current assets			
Debtors		5,582	561
Cash at bank and in hand		55,538	47,651
		<u>61,120</u>	<u>48,212</u>
Creditors: amounts falling due within one year		(15,911)	(1,855)
		<u>45,209</u>	<u>46,357</u>
Net current assets			
		<u>45,209</u>	<u>46,357</u>
Total assets less current liabilities			
		<u>45,209</u>	<u>46,357</u>
Net assets		<u>45,209</u>	<u>46,357</u>
Capital and reserves			
Profit and loss account	2	45,209	46,357
		<u>45,209</u>	<u>46,357</u>
Shareholders' funds		<u>45,209</u>	<u>46,357</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Christopher Truin
Director

Approved by the board 30 April 2010

Baan Users Limited (Registered number: 04050310)
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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

Turnover

The turnover shown in the income and expenditure account comprises of the invoiced value of membership subscriptions, net of discounts and Value Added Tax.

2 Share Capital

The company is limited by guarantee and has no share capital. Upon winding up, each member and each person who ceased to be a member within one year prior to the date of winding up is liable to contribute a sum not exceeding £1 to the assets of the company for payment of the debts and liabilities of the company contracted before he ceased to be a member of the company, and the costs, charges and expenses of the winding up of the company.