Registered Number 06611607

Baxterbasics Limited

Abbreviated Accounts

30 June 2009

Baxterbasics Limited **Registered Number 06611607**

Company Information

Registered Office:
2nd Floor
Elizabeth House
18-20 Sheet Street
Windsor
Berkshire
SL4 1BG

Reporting Accountants:
Windsor Accountancy Limited
Chartered Certified Accountants
2nd Floor
Elizabeth House
18-20 Sheet Street
Windsor
Berkshire
SL4 1BG

Bankers:
Abbey National Plc
37 High Street
Maidenhead
Berkshire
SL6 1JF

Baxterbasics Limited **Registered Number 06611607**

Balance Sheet as at 30 June 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2		503
			503
Current assets			
Debtors		15,756	
Cash at bank and in hand		30,073	
Total current assets		45,829	
Creditors: amounts falling due within one year		(27,106)	
Net current assets (liabilities)			18,723
Total assets less current liabilities			19,226
Total net assets (liabilities)			19,226
Capital and reserves			
Called up share capital	3		100
Profit and loss account			19,126
Shareholders funds			19,226

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 February 2010

And signed on their behalf by:
Mr J M Baxter, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 **Accounting policies**

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total £
Cost		
additions		754
At 30 June 2009		754
Depreciation		
Charge for year		251
At 30 June 2009		251
Net Book Value		
At 30 June 2009		503

3 **Share capital**

	2009 £
Authorised share capital:	
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100