REGISTERED NUMBER: 06611607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

BAXTERBASICS LIMITED

BAXTERBASICS LIMITED (REGISTERED NUMBER: 06611607)

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for the Year Ended 30 June 2013

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Company Information
for the Year Ended 30 June 2013

DIRECTOR:	Mr J M Baxter
SECRETARY:	Windsor Accountancy Limited
REGISTERED OFFICE:	2nd Floor Elizabeth House 18-20 Sheet Street Windsor Berkshire SL4 1BG
REGISTERED NUMBER:	06611607 (England and Wales)
ACCOUNTANTS:	Windsor Accountancy Limited Chartered Certified Accountants 2nd Floor, Elizabeth House 18-20 Sheet Street Windsor Berkshire SL4 1BG
BANKERS:	Santander UK plc 301 Vincent Street Glasgow G2 5NT

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Baxterbasics Limited

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Baxterbasics Limited for the year ended 30 June 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of Baxterbasics Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Baxterbasics Limited and state those matters that we have agreed to state to the director of Baxterbasics Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Baxterbasics Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Baxterbasics Limited. You consider that Baxterbasics Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Baxterbasics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

14 October 2013

Abbreviated Balance Sheet
30 June 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	-	398
CURRENT ASSETS			
Debtors		7,934	7,867
Cash at bank		23,746	33,597
		31,680	41,464
CREDITORS			
Amounts falling due within one year		(18,135)	(14,433)
NET CURRENT ASSETS		13,545	27,031
TOTAL ASSETS LESS CURRENT LIABILITIES		13,545	27,429
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		13,445	27,329
SHAREHOLDERS' FUNDS		13,545	27,429

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 14 October 2013 and were signed by:

Mr J M Baxter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

1. **ACCOUNTING POLICIES**

Accounting convention
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
Turnover represents net invoiced sales of services, excluding value added tax. Where services are performed gradually over time, revenue is recognised as the activity progresses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

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 pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 July 2012 and 30 June 2013	2,472
DEPRECIATION	
At 1 July 2012	2,074
Charge for year	398
At 30 June 2013	2,472
NET BOOK VALUE	
At 30 June 2013	-
At 30 June 2012	398

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

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.