Registered Number 06886708

BAY VIEW MANAGEMENT (FILEY) LTD

Abbreviated Accounts

30 April 2013

BAY VIEW MANAGEMENT (FILEY) LTD **Registered Number 06886708**

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	13,854	-
		13,854	-
Current assets			
Debtors		-	250
Cash at bank and in hand		1,056	15,467
		1,056	15,717
Creditors: amounts falling due within one year		(252)	(14,765)
Net current assets (liabilities)		804	952
Total assets less current liabilities		14,658	952
Creditors: amounts falling due after more than one year		(14,100)	-
Total net assets (liabilities)		558	952
Capital and reserves			
Called up share capital	3	6	6
Profit and loss account		552	946
Shareholders' funds		558	952

- For the year ending 30 April 2013 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.

Approved by the Board on 10 December 2013

And signed on their behalf by:
I Hague, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Tirnover represents amounts receivable for goods and services net of vat and trade discounts.

Tangible assets depreciation policy
Freehold Land and Buildings - No depreciation is provided

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	-
Additions	13,854
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	13,854
Depreciation	
At 1 May 2012	-
Charge for the year	-
On disposals	-
At 30 April 2013	-
Net book values	
At 30 April 2013	13,854
At 30 April 2012	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
6 Ordinary shares of £1 each	6	6

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