Registered number
07065708

BAXTER THOMPSON LTD.

Abbreviated Unaudited Accounts

for the year ended

31 December 2013

BAXTER THOMPSON LTD.
Balance Sheet
as at 31 December 2013

	Notes		2013 £		2012 £
Fixed Assets	2				
Tangible Assets			1,501		1,562
			1,501		1,562
Current Assets					
Debtors		6,229		5,267	
Cash at bank and in hand		4,054		32,270	
		10,283		37,537	
Creditors: amounts falling due within one year		(2,011)		11,742	
Net Current Assets / (Liabilities)			12,294		25,795
Total Assets Less Current Liabilities			13,795		27,357
Total Net Assets (Liabilities)			13,795		27,357
Capital and reserves					
Called up share capital	3		1		1
Profit & Loss Account			13,794		27,356
Shareholders' Funds			13,795		27,357

BAXTER THOMPSON LTD.
Balance Sheet
as at 31 December 2013

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 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.

Signed on behalf of the board of directors

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Mr J Baxter

Director

Approved by the board on 29 September 2014

BAXTER THOMPSON LTD.
Notes to the Accounts
for the year ended 31 December 2013

1. Accounting Policies

Basis of accounting
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy
Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & fittings	15% Straight Line
Computer equipment	25% Straight Line

2. Fixed Assets

	Tangible Fixed Assets	Total
Cost	**£**	**£**
At 31 December 2012	4,288	4,288
Additions	1,265	1,265
At 31 December 2013	5,553	5,553
Depreciation		
At 31 December 2012	2,726	2,726
Charge for period	1,326	1,326
At 31 December 2013	4,052	4,052
Net book values		
At 31 December 2013	1,501	1,501
At 31 December 2012	1,562	1,562

3. Share Capital

	2013	2012
	£	£
Allotted, called up and fully paid:		
1 (2012: 1) Ordinary Shares shares of £1.00 each	1	1
	1	**1**

4. Transactions With Directors

Jon Baxter	£
Description of the transaction	Directors Loan
Balance due from/(to) the company at 1 January 2013	358
Advances or credits to Director	(3,025)
Balance due from/(to) the company at 31 December 2013	**(2,667)**

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.