

Registered number
07065708

BAXTER THOMPSON LTD.
Abbreviated Unaudited Accounts
for the year ended
31 December 2014

BAXTER THOMPSON LTD.
Balance Sheet
as at 31 December 2014

	Notes	2014 £	2013 £
Fixed Assets	2		
Tangible Assets		298	1,501
		<u>298</u>	<u>1,501</u>
Current Assets			
Debtors	13,983	6,229	
Cash at bank and in hand	8,427	4,054	
	<u>22,410</u>	<u>10,283</u>	
Creditors: amounts falling due within one year	7,361	(2,011)	
	<u></u>	<u></u>	
Net Current Assets / (Liabilities)		<u>15,049</u>	<u>12,294</u>
Total Assets Less Current Liabilities		<u>15,347</u>	<u>13,795</u>
Total Net Assets (Liabilities)		<u><u>15,347</u></u>	<u><u>13,795</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit & Loss Account		15,346	13,794
Shareholders' Funds		<u><u>15,347</u></u>	<u><u>13,795</u></u>

BAXTER THOMPSON LTD.
Balance Sheet
as at 31 December 2014

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 2014 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 19 March 2015

BAXTER THOMPSON LTD.
Notes to the Accounts
for the year ended 31 December 2014

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 2013	5,553	5,553
At 31 December 2014	5,553	5,553
Depreciation		
At 31 December 2013	4,052	4,052
Charge for period	1,203	1,203
At 31 December 2014	5,255	5,255
Net book values		
At 31 December 2014	298	298
At 31 December 2013	1,501	1,501

3. Share Capital

	2014	2013
	£	£
Allotted, called up and fully paid:		
1 (2013: 1) Ordinary Shares shares of £1.00 each	1	1
	<u>1</u>	<u>1</u>

4. Transactions With Directors

Jon Baxter	£
Description of the transaction	Directors Loan
Balance due from/(to) the company at 1 January 2014	(2,667)
Advances or credits to Director	(6,441)
Advances or credits from Director	11,821
Balance due from/(to) the company at 31 December 2014	<u>2,713</u>

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