

Registered number
07065708

BAXTER THOMPSON LTD.
Unaudited Accounts
for the year ended
31 December 2016

BAXTER THOMPSON LTD.
Balance Sheet
as at 31 December 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets		617	943
		617	943
Current assets			
Debtors	21,920	12,550	
Cash at bank and in hand	15,584	6,361	
	37,504	18,911	
Creditors: amounts falling due within one year	43,025	15,341	
Net current assets / (liabilities)		(5,521)	3,570
Total assets less current liabilities		(4,904)	4,513
Accruals and deferred income		(350)	(350)
Total net assets (liabilities)		(5,254)	4,163
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(5,256)	4,161
Shareholders' funds		(5,254)	4,163

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Balance Sheet
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These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the year ending 31 December 2016 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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Ms D Baxter

Director

Approved by the board on 21 April 2017

Company No: 07065708 (England and Wales)

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below where applicable.

Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances. Revenue from the sale of goods is recognised when goods are delivered and legal title has passed.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

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

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.