Registered number
07916921

Bailoran Limited

Abbreviated Accounts

31 May 2014

Bailoran Limited

Registered number: 07916921

Abbreviated Balance Sheet

as at 31 May 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		2,451		-
Current assets					
Debtors		9,933		-	
Cash at bank and in hand		22,324		4,692	
		32,257		4,692	
Creditors: amounts falling due within one year		(23,514)		(3,888)	
Net current assets			8,743		804
Total assets less current liabilities			11,194		804
Provisions for liabilities			(490)		-
Net assets			10,704		804
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			10,702		802
Shareholder's funds			10,704		804

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Bailes

Director

Approved by the board on 28 November 2014

Bailoran Limited

Notes to the Abbreviated Accounts

for the period ended 31 May 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% reducing balance
Computer equipment	Over 3 years

2 Tangible fixed assets

	£
Cost	
Additions	2,703
At 31 May 2014	2,703
Depreciation	
Charge for the period	252
At 31 May 2014	252
Net book value	
At 31 May 2014	2,451

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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