

REGISTERED NUMBER: 08321305 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

6 DECEMBER 2012 TO 31 JANUARY 2014

FOR

BASELAND LIMITED

BASELAND LIMITED (REGISTERED NUMBER: 08321305)

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FOR THE PERIOD 6 DECEMBER 2012 TO 31 JANUARY 2014**

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BASELAND LIMITED
COMPANY INFORMATION
FOR THE PERIOD 6 DECEMBER 2012 TO 31 JANUARY 2014

DIRECTOR:

Mr A Nicolaou

REGISTERED OFFICE:

C/o Michael Filiou Plc
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

REGISTERED NUMBER:

08321305 (England and Wales)

ACCOUNTANTS:

Michael Filiou Plc
Chartered Certified Accountants
www.michaelfiliou.com
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

**ABBREVIATED BALANCE SHEET
31 JANUARY 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		742,050
CURRENT ASSETS			
Debtors		125,176	
Cash at bank		10,308	
		135,484	
CREDITORS			
Amounts falling due within one year		30,617	
NET CURRENT ASSETS			104,867
TOTAL ASSETS LESS CURRENT LIABILITIES			846,917
CREDITORS			
Amounts falling due after more than one year			831,764
NET ASSETS			15,153
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			15,152
SHAREHOLDERS' FUNDS			15,153

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 May 2014 and were signed by:

Mr A Nicolaou - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 DECEMBER 2012 TO 31 JANUARY 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	742,050
At 31 January 2014	<u>742,050</u>
NET BOOK VALUE	
At 31 January 2014	<u><u>742,050</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

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.