Registered Number SC176293

BAYTECH SERVICES LTD.

Abbreviated Accounts

30 June 2016

BAYTECH SERVICES LTD. **Registered Number SC176293**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	29	39
		29	39
Current assets			
Stocks		1,300	1,300
Debtors		36,508	34,151
Cash at bank and in hand		3,921	3,783
		41,729	39,234
Creditors: amounts falling due within one year		(45,318)	(38,717)
Net current assets (liabilities)		(3,589)	517
Total assets less current liabilities		(3,560)	556
Total net assets (liabilities)		(3,560)	556
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,562)	554
Shareholders' funds		(3,560)	556

- For the year ending 30 June 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 March 2017

And signed on their behalf by:
Tom Mead, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).
The company is dependent on the financial support of its director to remain in business.

Turnover policy

Turnover comprises the invoice value of goods and services supplied by the company, net of Value Added Tax and trade discounts.
The whole of the turnover and profit or (loss) before taxation is attributable to technical testing and annalysis.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. The cost of tangible fixed assets, less any residual value, is written off over their expected useful lives as follows:
Plant & machinery 20% per annum reducing balance basis

Valuation information and policy

Stocks and work in progress
Stocks and work in progress are valued at the lower of cost and estimated net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work in progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

Other accounting policies

Revenue recognition
The company recognises revenue to the extent that it has fulfilled its contractual obligations to its customers through the supply of goods and services.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	19,234
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	19,234
Depreciation	
At 1 July 2015	19,195
Charge for the year	10

On disposals	-
At 30 June 2016	19,205
Net book values	
At 30 June 2016	29
At 30 June 2015	39

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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