REGISTERED NUMBER: SC410087 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Baigali Limited

Contents of the Abbreviated Accounts for the Year Ended 31 October 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Baigali Limited

Company Information
for the Year Ended 31 October 2015

DIRECTORS:	G Pugsley Mrs L Pugsley
REGISTERED OFFICE:	54 Liberton Brae Edinburgh EH16 6AF
REGISTERED NUMBER:	SC410087 (Scotland)
ACCOUNTANTS:	Dawn Goddard CA Goddard Accounting and Tax Solutions 1 Front Street Braco Perthshire FK15 9PX

Baigali Limited (Registered number: SC410087)

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		1,304		329
CURRENT ASSETS					
Debtors		11,011		-	
Cash at bank		15,389		26,070	
		26,400		26,070	
CREDITORS					
Amounts falling due within one year		21,811		16,975	
NET CURRENT ASSETS			4,589		9,095
TOTAL ASSETS LESS CURRENT LIABILITIES			5,893		9,424
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			5,889		9,420
SHAREHOLDERS' FUNDS			5,893		9,424

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 11 December 2015 and were signed on its behalf by:

G Pugsley - Director

Mrs L Pugsley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

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 January 2015).

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:

Plant & Machinery 33.33%

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2014	3,263
Additions	1,790
At 31 October 2015	5,053
DEPRECIATION	
At 1 November 2014	2,934
Charge for year	815
At 31 October 2015	3,749
NET BOOK VALUE	
At 31 October 2015	1,304
At 31 October 2014	329

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
4	Ordinary	1	4	4

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Baigali Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Baigali Limited for the year ended 31 October 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Baigali Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Baigali Limited and state those matters that we have agreed to state to the Board of Directors of Baigali Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Baigali Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Baigali Limited. You consider that Baigali Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Baigali Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Dawn Goddard CA
Goddard Accounting and Tax Solutions
1 Front Street
Braco
Perthshire
FK15 9PX

11 December 2015

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.