

BAIGALI LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

BAIGALI LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	670	1,304
Current assets			
Debtors		17,333	11,011
Cash at bank and in hand		5,875	15,389
		<u>23,208</u>	<u>26,400</u>
Creditors: amounts falling due within one year		(21,809)	(21,811)
Net current assets		<u>1,399</u>	<u>4,589</u>
Net assets		<u>2,069</u>	<u>5,893</u>
Capital and reserves			
Called up share capital	<u>3</u>	4	4
Profit and loss account		2,065	5,889
Total shareholders' funds		<u>2,069</u>	<u>5,893</u>

For the year ending 31 October 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 26 March 2017

G Pugsley
Director

Company Registration No. SC410087

BAIGALI LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets policy

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

Plant & machinery	33.33%
Fixtures & fittings	33.33%

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	5,053
Additions	482
At 31 October 2016	5,535
Depreciation	
At 1 November 2015	3,749
Charge for the year	1,116
At 31 October 2016	4,865
Net book value	
At 31 October 2016	670
At 31 October 2015	1,304

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4

