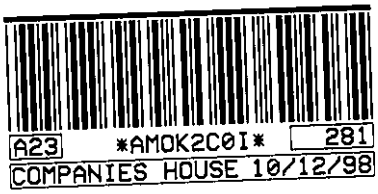
Registration Number 01410021

Tom Baker Limited

Abbreviated Accounts

for the year ended 31 August 1998



Tom Baker Limited

Abbreviated Balance Sheet
as at 31 August 1998

	Notes	1998 £	1998 £	1997 £	1997 £
Fixed Assets					
Tangible assets	2		427		-
Current Assets					
Debtors		15,331		21,276	
Cash at bank and in hand		46,463		39,520	
		61,794		60,796	
Creditors: amounts falling due within one year		(14,708)		(21,531)	
Net Current Assets			47,086		39,265
Total Assets Less Current Liabilities			47,513		39,265
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			47,413		39,165
Shareholders' Funds			47,513		39,265

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

Abbreviated Balance Sheet (continued)

Director's statements required by Section 249B(4) for the year ended 31 August 1998

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 1998 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on 09 November 1998 and signed on its behalf by

TOM
Thomas Baker
Director

Tom Baker

The notes on pages 3 to 3 form an integral part of these financial statements.

Notes to the Abbreviated Financial Statements for the year ended 31 August 1998

1. Accounting Policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention.

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of fees due for the year.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% Straight line

1.4 Pension scheme

The company makes payments into a defined contribution scheme on behalf of the director. The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	569
At 31 August 1998	569
Depreciation	
Charge for year	142
At 31 August 1998	142
Net book values	
At 31 August 1998	427

3. Share capital

	1998 £	1997 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100