

Registration Number 01410021

Tom Baker Limited

Abbreviated Accounts

for the year ended 31 August 2001



Tom Baker Limited

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Tom Baker Limited

**Abbreviated Balance Sheet
as at 31 August 2001**

		2001		2000	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		2,900		4,002
Current Assets					
Debtors		14,504		7,412	
Cash at bank and in hand		171,838		134,996	
		<u>186,342</u>		<u>142,408</u>	
Creditors: amounts falling due within one year		<u>(31,619)</u>		<u>(32,943)</u>	
Net Current Assets			<u>154,723</u>		<u>109,465</u>
Total Assets Less Current Liabilities			<u>157,623</u>		<u>113,467</u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			<u>157,523</u>		<u>113,367</u>
Shareholders' Funds			<u>157,623</u>		<u>113,467</u>

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.

Tom Baker Limited

Abbreviated Balance Sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 August 2001**

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 2001 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated accounts were approved by the Director on *13-1-02* and signed by

Thomas Baker
Director

Tom Baker

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

Tom Baker Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31 August 2001**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

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

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 September 2000	5,715
Additions	440
At 31 August 2001	<u>6,155</u>

Depreciation

Charge for year	1,542
At 31 August 2001	<u>3,255</u>

Net book values

At 31 August 2001	<u>2,900</u>
At 31 August 2000	<u>4,002</u>

3. Share capital

**2001
£**

**2000
£**

Authorised

100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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Allotted, called up and fully paid

100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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