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Registration number 01410021

Tom Baker Limited

Abbreviated accounts

for the year ended 31 August 2002



Tom Baker Limited

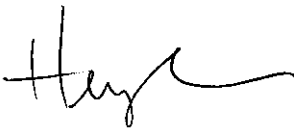
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Tom Baker Limited

**Accountants' report on the unaudited financial statements to the director of
Tom Baker Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2002 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Henry Reeves & Son

**20 Gabriel's Hill
Maidstone
Kent
ME15 6JH**

Date: 11 DECEMBER 2002

Tom Baker Limited

**Abbreviated Balance Sheet
as at 31 August 2002**

		2002		2001	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,360		2,900
Debtors		14,942		14,504	
Cash at bank and in hand		153,927		171,838	
		<u>168,869</u>		<u>186,342</u>	
Creditors: amounts falling due within one year		<u>(17,338)</u>		<u>(31,619)</u>	
Net current assets			<u>151,531</u>		<u>154,723</u>
Net assets			<u>152,891</u>		<u>157,623</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			152,791		157,523
Shareholders' funds			<u>152,891</u>		<u>157,623</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 4 to 4 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 2002**

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 2002 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 were approved by the Director on 8th Dec 02 and signed by

Thomas Baker
Director



The notes on pages 4 to 4 form an integral part of these financial statements.

Tom Baker Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2002**

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 June 2002).

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 2001	6,155
At 31 August 2002	<u>6,155</u>
Depreciation	
At 1 September 2001	3,255
Charge for year	<u>1,540</u>
At 31 August 2002	<u>4,795</u>
Net book values	
At 31 August 2002	<u>1,360</u>
At 31 August 2001	<u>2,900</u>

3. Share capital

	2002 £	2001 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>