

cos House

Registration number 01410021

Tom Baker Limited

Abbreviated accounts

for the year ended 31 August 2003



Tom Baker Limited

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Tom Baker Limited

**Abbreviated Balance Sheet
as at 31 August 2003**

		2003		2002	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		105		1,360
Current assets					
Debtors		3,324		14,942	
Cash at bank and in hand		120,879		153,927	
		124,203		168,869	
Creditors: amounts falling due within one year		(11,167)		(17,338)	
Net current assets			113,036		151,531
Net assets			113,141		152,891
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			113,041		152,791
Shareholders' funds			113,141		152,891

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 page 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 2003**

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 2003 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 Board on 4-11-2003 and signed on its behalf by

Thomas Baker

Director



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

Tom Baker Limited

Notes to the abbreviated financial statements for the year ended 31 August 2003

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

Tangible fixed assets £

2. Fixed assets

Cost

At 1 September 2002	6,155
At 31 August 2003	6,155

Depreciation

At 1 September 2002	4,795
Charge for year	1,255
At 31 August 2003	6,050

Net book values

At 31 August 2003	105
At 31 August 2002	1,360

3. Share capital

2003
£

2002
£

Authorised

100 Ordinary shares of 1 each	100	100
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Allotted, called up and fully paid

100 Ordinary shares of 1 each	100	100
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