

los fnto.

RECEIVED 08 OCT 2004

Registration number 01410021

Tom Baker Limited

Abbreviated accounts

for the period ended 31 March 2004



A37 *ABXWAZAU* 0156
COMPANIES HOUSE 12/10/04

Tom Baker Limited

**Abbreviated balance sheet
as at 31 March 2004**

		31/03/04		31/08/03	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		105
Current assets					
Debtors		45,781		3,324	
Cash at bank and in hand		105,184		120,879	
		<u>150,965</u>		<u>124,203</u>	
Creditors: amounts falling due within one year		<u>(28,500)</u>		<u>(11,167)</u>	
Net current assets			<u>122,465</u>		<u>113,036</u>
Net assets			<u><u>122,465</u></u>		<u><u>113,141</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>122,365</u>		<u>113,041</u>
Shareholders' funds			<u><u>122,465</u></u>		<u><u>113,141</u></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 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 period ended 31 March 2004

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

(a) that for the period 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 period ended 31 March 2004 and

(c) that I acknowledge my responsibilities for:

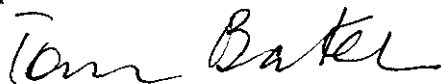
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 period and of its profit or loss for the period 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 5K Oct 04 and signed on its behalf by

Thomas Baker
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Tom Baker Limited

Notes to the abbreviated financial statements for the period ended 31 March 2004

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 2003

6,155

Disposals

(5,715)

At 31 March 2004

440

Depreciation

At 1 September 2003

6,050

On disposals

(5,715)

Charge for period

105

At 31 March 2004

440

Net book values

At 31 March 2004

-

At 31 August 2003

105

3. Share capital

31/03/04
£

31/08/03
£

Authorised

100 Ordinary shares of 1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of 1 each

100

100

Tom Baker Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2004**

..... continued

4. Controlling interest

The ultimate control of the company is exercised by T. Baker, Esq. and interests of his immediate family.