Registration number 01410021

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Tom Baker Limited

Abbreviated accounts

for the year ended 31 March 2007

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Tom Baker Limited

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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 March 2007 set out on pages 2 to 5 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 & Co

Henry Reeves & Co
Chartered Certified Accountants
20 Gabriel's Hill
Maidstone
Kent
ME15 6JH

Date: 24/12/07

Tom Baker Limited

Abbreviated balance sheet
as at 31 March 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Tangible assets	2		416		832
Current assets					
Debtors		134,222		112,664	
Cash at bank and in hand		348,323		145,696	
		482,545		258,360	
Creditors: amounts falling due within one year		(77,631)		(59,701)	
Net current assets			404,914		198,659
Net assets			405,330		199,491
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			405,230		199,391
Shareholders' funds			405,330		199,491

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 5 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 March 2007

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 March 2007 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 have been 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 19th Dec 07 and signed on its behalf by

Thomas Baker
Director

Tom Baker

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 March 2007

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

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 April 2006	1,664
At 31 March 2007	1,664
Depreciation	
At 1 April 2006	832
Charge for year	416
At 31 March 2007	1,248
Net book values	
At 31 March 2007	416
At 31 March 2006	832

3. Share capital

	2007 £	2006 £
Authorised		
100 Ordinary shares of 1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
Equity Shares		
100 Ordinary shares of 1 each	100	100

continued

4. Transactions with director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2007	2006	in year
	£	£	£
Thomas Baker	-	54,692	54,692

Included within creditors is an amount of £3,682 (2006 £-) owed to the director