

Registration number 01410021

Tom Baker Limited
For delivery to registrar
for the year ended 31 March 2016



Tom Baker Limited

**Statement of financial position and notes to the financial statements
as at 31 March 2016**

	2016	2015
	£	£
Fixed assets	<u>507</u>	<u>1,014</u>
Current assets	362,054	355,402
Creditors: amounts falling due within one year	<u>(32,912)</u>	<u>(40,385)</u>
Net current assets	<u>329,142</u>	<u>315,017</u>
Total assets less current liabilities	329,649	316,031
Accruals and deferred income	(3,400)	(3,300)
Net assets	<u><u>326,249</u></u>	<u><u>312,731</u></u>
Capital and reserves	<u><u>326,249</u></u>	<u><u>312,731</u></u>

1. Transactions with director

Included within creditors is an amount of £5,648 (31 March 2015 - £4,260) owed to director Thomas Baker.

2. Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 on 1st April 2014.

Reconciliation of equity

	At 1 Apr '14 £	At 31 Mar '15 £
Capital and reserves (as previously stated)	270,241	312,528
Deferred tax reversal	-	203
Capital and reserves (as restated)	<u><u>270,241</u></u>	<u><u>312,731</u></u>

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..... continued

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the director on 3-10-16 and are signed on his behalf by:



Thomas Baker
Director

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