REGISTERED NUMBER: 3003421 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 December 2000

for

R J Baker & Co. Limited



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COMPANIES HOUSE 28/07/01

R J Baker & Co. Limited

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Company Information
for the Year Ended 31 December 2000

DIRECTORS:	N J Baker Mrs J E Baker
SECRETARY:	N J Baker
REGISTERED OFFICE:	Bainton Heights Bainton Driffield N.HUMBERSIDE
REGISTERED NUMBER:	3003421 (England and Wales)
ACCOUNTANTS:	Lishman Sidwell Campbell & Price Eva Lett House 1 South Crescent Ripon HG4 1XW

Abbreviated Balance Sheet
31 December 2000

	Notes	2000 £	2000 £	1999 £	1999 £
FIXED ASSETS:					
Tangible assets	2		374,899		267,329
CURRENT ASSETS:					
Stocks		102,667		86,933	
Debtors		68,047		68,215	
Investments		1		-	
Cash at bank		120,270		129,559	
		290,985		284,707	
CREDITORS: Amounts falling due within one year		289,816		220,069	
NET CURRENT ASSETS:			1,169		64,638
TOTAL ASSETS LESS CURRENT LIABILITIES:			£376,068		£331,967
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			375,068		330,967
SHAREHOLDERS' FUNDS:			£376,068		£331,967

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Abbreviated Balance Sheet
31 December 2000

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

.....N. J. Baker.....
- DIRECTOR

Approved by the Board on ..17. 7. 2001.....

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements for the Year Ended 31 December 2000

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 10% on cost
Plant and machinery	- 15% on reducing balance
Office Equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Tractors	- 15% on reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

Notes to the Abbreviated Financial Statements for the Year Ended 31 December 2000

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2000	512,860
Additions	169,401
Disposals	(29,815)
At 31 December 2000	652,446
DEPRECIATION:	
At 1 January 2000	245,531
Charge for year	48,802
Eliminated on disposals	(16,786)
At 31 December 2000	277,547
NET BOOK VALUE:	
At 31 December 2000	374,899
At 31 December 1999	267,329

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
1,000	Ordinary	£1.00	1,000	1,000

Report of the Accountants to the Directors of R J Baker & Co. Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2000 set out on pages three to eight 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 and explanations supplied to us.

Lishman Sidwell Campbell & Price
Eva Lett House
1 South Crescent
Ripon
HG4 1XW

Dated: 20/7/01