THE BAKER'S OPERA

Company Registration Number:
03999421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

THE BAKER'S OPERA

Company Information
for the Period Ended 31st May 2011

Director:	Katja Lehmann Benjamin Morgan
Company secretary:	Benjamin Morgan
Registered office:	4 Workhouse Yard Chapel Hill Wootton Woodstock Oxfordshire OX20 1DT
Company Registration Number:	03999421 (England and Wales)

THE BAKER'S OPERA

Abbreviated Balance sheet
As at 31st May 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		**12,301**	4,098
Total current assets:		**12,301**	4,098
Creditors			
Net current assets (liabilities):		**12,301**	4,098
Total assets less current liabilities:		**12,301**	4,098
Total net assets (liabilities):		**12,301**	4,098

The notes form part of these financial statements

THE BAKER'S OPERA

Abbreviated Balance sheet
As at 31st May 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		**12,301**	4,098
Total shareholders funds:		**12,301**	4,098

For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Benjamin Morgan
Status: Director
Name: Katja Lehmann
Status: Director

The notes form part of these financial statements

THE BAKER'S OPERA

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.