

Registered number
05723169

Baker & Co Ltd
Abbreviated Accounts
31 March 2011



Baker & Co Ltd**Registered number:**

05723169

**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	131	-
Current assets			
Debtors		10,587	24,225
Cash at bank and in hand		3,958	10,422
		<u>14,545</u>	<u>34,647</u>
Creditors: amounts falling due within one year		(11,364)	(23,699)
Net current assets		<u>3,181</u>	<u>10,948</u>
Net assets		<u>3,312</u>	<u>10,948</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		3,302	10,938
Shareholder's funds		<u>3,312</u>	<u>10,948</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Stephen Baker

Director

Approved by the board on 1 December 2011

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
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£

713

175

888

713

44

757

131

2010
£

10