Registered Number 05723169

BAKER & CO LTD.

Abbreviated Accounts

31 March 2014

BAKER & CO LTD. **Registered Number 05723169**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	163	279
		163	279
Current assets			
Debtors		7,399	15,535
Cash at bank and in hand		13,551	5,348
		20,950	20,883
Creditors: amounts falling due within one year		(19,230)	(19,526)
Net current assets (liabilities)		1,720	1,357
Total assets less current liabilities		1,883	1,636
Total net assets (liabilities)		1,883	1,636
Capital and reserves			
Called up share capital		10	10
Profit and loss account		1,873	1,626
Shareholders' funds		1,883	1,636

- For the year ending 31 March 2014 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.

Approved by the Board on 28 April 2014

And signed on their behalf by:
Stephen Baker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Plant and machinery 20% straight line

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2013	1,178
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	1,178
Depreciation	
At 1 April 2013	899
Charge for the year	116
On disposals	-
At 31 March 2014	1,015
Net book values	
At 31 March 2014	163
At 31 March 2013	279

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