Registered Number 05723169

BAKER & CO LTD.

Abbreviated Accounts

31 March 2015

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

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	402	163
		402	163
Current assets			
Debtors		20,882	7,399
Cash at bank and in hand		28,726	13,551
		49,608	20,950
Creditors: amounts falling due within one year		(31,391)	(19,230)
Net current assets (liabilities)		18,217	1,720
Total assets less current liabilities		18,619	1,883
Total net assets (liabilities)		18,619	1,883
Capital and reserves			
Called up share capital		10	10
Profit and loss account		18,609	1,873
Shareholders' funds		18,619	1,883

- For the year ending 31 March 2015 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 7 May 2015

And signed on their behalf by:
Stephen Baker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,178
Additions	416
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	1,594
Depreciation	
At 1 April 2014	1,015
Charge for the year	177
On disposals	-
At 31 March 2015	1,192
Net book values	
At 31 March 2015	402
At 31 March 2014	163

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