Registered Number 06562913

BAKERS BESPOKE LTD

Abbreviated Accounts

31 May 2011

BAKERS BESPOKE LTD **Registered Number 06562913**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,331		9,264
Total fixed assets			8,331		9,264
Current assets					
Stocks		24,904		13,434	
Debtors		8,078		10,422	
Cash at bank and in hand		13,740		7,576	
Total current assets		46,722		31,432	
Prepayments and accrued income (not expressed within current asset sub-total)		(46,114)		(26,689)	
Net current assets			608		4,743
Total assets less current liabilities			8,939		14,007
Creditors: amounts falling due after one year			(6,817)		(14,348)
Total net Assets (liabilities)			2,122		(341)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			2,022		(441)
Shareholders funds			2,122		(341)

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 February 2012

And signed on their behalf by:
Paul Smith, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

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

Turnover

turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Office Equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	15,306
additions	1,384
disposals	
revaluations	
transfers	
At 31 May 2011	16,690
Depreciation	
At 31 May 2010	6,042
Charge for year	2,317
on disposals	
At 31 May 2011	8,359
Net Book Value	
At 31 May 2010	9,264
At 31 May 2011	8,331