

Registered Number 06562913

BAKERS BESPOKE LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	12,834	8,331
		<u>12,834</u>	<u>8,331</u>
Current assets			
Stocks		10,075	24,904
Debtors		2,318	8,078
Cash at bank and in hand		3,787	13,740
		<u>16,180</u>	<u>46,722</u>
Creditors: amounts falling due within one year		(28,111)	(46,114)
Net current assets (liabilities)		<u>(11,931)</u>	<u>608</u>
Total assets less current liabilities		<u>903</u>	<u>8,939</u>
Creditors: amounts falling due after more than one year		-	(6,817)
Total net assets (liabilities)		<u>903</u>	<u>2,122</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		803	2,022
Shareholders' funds		<u>903</u>	<u>2,122</u>

- For the year ending 31 May 2012 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 20 February 2013

And signed on their behalf by:
Paul Godfrey Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**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.

Turnover policy

Turnover represents amounts chargeable, net of VAT, in respect of the sale of goods and services to customers

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	16,690
Additions	8,405
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>25,095</u>
Depreciation	
At 1 June 2011	8,359
Charge for the year	3,902
On disposals	-
At 31 May 2012	<u>12,261</u>
Net book values	
At 31 May 2012	<u>12,834</u>
At 31 May 2011	<u>8,331</u>

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