Registered Number 07605421

JOHN BAKER CONSULTING LIMITED

Abbreviated Accounts

30 April 2016

JOHN BAKER CONSULTING LIMITED **Registered Number 07605421**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,211	2,157
		2,211	2,157
Current assets			
Debtors		2,565	9,145
Cash at bank and in hand		186,730	163,082
		189,295	172,227
Creditors: amounts falling due within one year		(79,054)	(69,559)
Net current assets (liabilities)		110,241	102,668
Total assets less current liabilities		112,452	104,825
Creditors: amounts falling due after more than one year		(159)	(763)
Total net assets (liabilities)		112,293	104,062
Capital and reserves			
Called up share capital		3	3
Profit and loss account		112,290	104,059
Shareholders' funds		112,293	104,062

- For the year ending 30 April 2016 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 29 July 2016

And signed on their behalf by:
John Baker, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 May 2015	3,984
Additions	539
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	4,523
Depreciation	
At 1 May 2015	1,827
Charge for the year	485
On disposals	-
At 30 April 2016	2,312
Net book values	
At 30 April 2016	2,211
At 30 April 2015	2,157

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 1072 of the Companies Act 2006.