Registered Number SC414862

DAVID BAKER ENGINEERING SERVICES LTD.

Abbreviated Accounts

31 January 2016

DAVID BAKER ENGINEERING SERVICES LTD. **Registered Number SC414862**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	494	658
		494	658
Current assets			
Debtors		51,264	59,597
Cash at bank and in hand		2,132	4,110
		53,396	63,707
Creditors: amounts falling due within one year		(5,412)	(18,844)
Net current assets (liabilities)		47,984	44,863
Total assets less current liabilities		48,478	45,521
Total net assets (liabilities)		48,478	45,521
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		47,478	44,521
Shareholders' funds		48,478	45,521

- For the year ending 31 January 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 20 December 2016

And signed on their behalf by:
David Baker, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 February 2015	1,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	1,250
Depreciation	
At 1 February 2015	592
Charge for the year	164
On disposals	-
At 31 January 2016	756
Net book values	
At 31 January 2016	494
At 31 January 2015	658

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