Baker Sanderson Ltd

Financial Statements

for the year ended 31 January 2011

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Baker Sanderson Ltd

Directors' Report for the year ended 31 January 2011

The directors present their report and the accounts for the year ended 31 January 2011

Principal Activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The directors who served during the year were as follows

C H Baker

R E Sanderson

This report was approved by the board of directors on 11 November 2011 and signed on its behalf

R E Sanderson

Director

Baker Sanderson Ltd Company No. 5342197 (England and Wales)

Profit and Loss Account for the year ended 31 January 2011

The company has not traded during the year or the preceding financial year During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors

Balance Sheet as at 31 January 2011

Notes 2010 £ £ £ £ **Current Assets** Cash at bank and in hand 1,388 1,388 Creditors: amounts falling due within one year 1,386 1,386 Net current assets £2 £2 Capital and Reserves Called up share capital 2 2 Profit and loss account

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s 480 of the Companies Act 2006. Members have not required the company under s 476 of the Companies Act 2006 to have an audit for the year ended 31 January 2011.

£2

£2

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 January 2011 and of its profit for the year then ended in accordance with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the company

The financial statements were approved by the board on 11 November 2011 and signed on its behalf

R E Sanderson Director

Shareholders' funds

The notes on page 4 form part of these financial statements

Baker Sanderson Ltd

Notes to the financial statements

for the year ended 31 January 2011

1. Accounting Policies

The financial statements are prepared under the historical cost convention

2. Creditors: amounts falling due within one year

		2011 £	2010 £
	Other creditors	1,386	1.386
3.	Called up share capital	2011 £	2010 £
	Allotted, called up and fully paid Ordinary shares of £1 each	2	2