

Registration number 3878517

Baking Concepts Limited

Abbreviated accounts

for the year ended 30 November 2007

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Baking Concepts Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Baking Concepts Limited

Abbreviated balance sheet as at 30 November 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		701		256
Current assets					
Debtors		93		164	
Cash at bank and in hand		9,228		7,575	
		<u>9,321</u>		<u>7,739</u>	
Creditors: amounts falling due within one year		<u>(2,029)</u>		<u>(16,023)</u>	
Net current assets/(liabilities)			<u>7,292</u>		<u>(8,284)</u>
Total assets less current liabilities			<u>7,993</u>		<u>(8,028)</u>
Net assets/(liabilities)			<u>7,993</u>		<u>(8,028)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>7,991</u>		<u>(8,030)</u>
Shareholders' funds			<u>7,993</u>		<u>(8,028)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Baking Concepts Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 November 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 16 September 2008 and signed on its behalf by

**A Wood
Director**



The notes on pages 3 to 4 form an integral part of these financial statements.

Baking Concepts Limited

Notes to the abbreviated financial statements for the year ended 30 November 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 20% Straight Line

1.4. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2006	1,815
Additions	655
At 30 November 2007	<u>2,470</u>
Depreciation	
At 1 December 2006	1,559
Charge for year	210
At 30 November 2007	<u>1,769</u>
Net book values	
At 30 November 2007	<u>701</u>
At 30 November 2006	<u><u>256</u></u>

Baking Concepts Limited

Notes to the abbreviated financial statements for the year ended 30 November 2007

continued

3. Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
4. Transactions with director		

The Director provided interest free loans to the company The balance due from the company at the year end amounted to £1,226 (2006 - £15,262)