

MICHAEL BAKER LIMITED

**Company Registration Number:
06931144 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

MICHAEL BAKER LIMITED

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MICHAEL BAKER LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Michael Baker
Registered office:	Sherwood London Road Sayers Common West Sussex BN6 9HX
Company Registration Number:	06931144 (England and Wales)

MICHAEL BAKER LIMITED

Directors' Report Period Ended 31st December 2014

The directors present their report with the financial statements of the company for the period ended 31st December 2014

Principal activities

The principal activity of the company in the period under review was:

Accounting services

Directors

The directors shown below have held office during the whole of the period from 01st January 2014 to 31st December 2014

Michael Baker

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 22 September 2015

And Signed On Behalf Of The Board By:

Name: Michael Baker

Status: Director

MICHAEL BAKER LIMITED

Profit and Loss Account

for the Period Ended 31st December 2014

	Notes	2014 £	2013 £
Turnover:		55,432	65,349
Gross profit or (loss):		<u>55,432</u>	<u>65,349</u>
Administrative expenses:	,	54,854	58,604
Operating profit or (loss):		<u>578</u>	<u>6,745</u>
Profit or (loss) on ordinary activities before taxation:		<u>578</u>	<u>6,745</u>
Profit or (loss) for the financial year:		<u><u>391</u></u>	<u><u>5,305</u></u>

The notes form part of these financial statements

MICHAEL BAKER LIMITED

Statement of total recognised gains and losses 31st December 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

MICHAEL BAKER LIMITED

Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	0	1,040
Total fixed assets:		<u>0</u>	<u>1,040</u>
Current assets			
Debtors:		7,830	2,850
Cash at bank and in hand:		23	15,114
Total current assets:		<u>7,853</u>	<u>17,964</u>
Creditors: amounts falling due within one year		693	4,235
Net current assets (liabilities):		<u>7,160</u>	<u>13,729</u>
Total assets less current liabilities:		<u>7,160</u>	<u>14,769</u>
Total net assets (liabilities):		<u><u>7,160</u></u>	<u><u>14,769</u></u>

The notes form part of these financial statements

MICHAEL BAKER LIMITED

Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:	4	7,159	14,768
Total shareholders funds:		<u>7,160</u>	<u>14,769</u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Baker

Status: Director

The notes form part of these financial statements

MICHAEL BAKER LIMITED

Notes to the Financial Statements for the Period Ended 31st December 2014

1. Accounting policies

Tangible fixed assets depreciation policy

Three year life

MICHAEL BAKER LIMITED

Notes to the Financial Statements for the Period Ended 31st December 2014

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st January 2014:	-	-	-	614	2,795	3,409
At 31st December 2014:	<u>-</u>	<u>-</u>	<u>-</u>	<u>614</u>	<u>2,795</u>	<u>3,409</u>
Depreciation						
At 01st January 2014:	-	-	-	427	1,942	2,369
Charge for year:	-	-	-	187	853	1,040
At 31st December 2014:	<u>-</u>	<u>-</u>	<u>-</u>	<u>614</u>	<u>2,795</u>	<u>3,409</u>
Net book value						
At 31st December 2014:	<u>-</u>	<u>-</u>	<u>-</u>	<u>0</u>	<u>0</u>	<u>0</u>
At 31st December 2013:	<u>-</u>	<u>-</u>	<u>-</u>	<u>187</u>	<u>853</u>	<u>1,040</u>

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Notes to the Financial Statements for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

MICHAEL BAKER LIMITED

Notes to the Financial Statements for the Period Ended 31st December 2014

4. Profit and loss account

	2014	2013
	£	£
Opening balance:	14,768	9,463
Profit or (loss) for the period:	391	5,305
Equity dividends paid:	8,000	0
Retained profit:	<u>7,159</u>	<u>14,768</u>

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.

