

RICHARD BAKER FURNITURE LIMITED

Company Number: 04114733

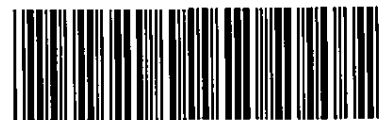
ABBREVIATED STATUTORY ACCOUNTS

YEAR ENDED 30 NOVEMBER 2007

JERRY SINGH & CO.

CHARTERED CERTIFIED ACCOUNTANTS

THURSDAY



AAWVL3FE

A21

25/09/2008

165

COMPANIES HOUSE

RICHARD BAKER FURNITURE LIMITED

TABLE OF CONTENTS

ABBREVIATED BALANCE SHEET3

NOTES TO THE ABBREVIATED ACCOUNTS5

RICHARD BAKER FURNITURE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2007

	<u>NOTES</u>	<u>2007</u> £	<u>2006</u> £
<u>FIXED ASSETS</u>			
Tangible Assets	2	26250	34813
<u>CURRENT ASSETS</u>			
Other Current Assets		160382	98553
		160382	98553
<u>CURRENT LIABILITIES</u>			
CREDITORS: Amounts falling due within one year		(83136)	(20719)
NET CURRENT ASSETS		77246	77834
TOTAL ASSETS LESS CURRENT LIABILITIES		103496	112647
CREDITORS : Amounts falling due after more than one year		(3975)	(19002)
TOTAL NET ASSETS		99521	93645
<u>CAPITAL AND RESERVES</u>			
Share Capital	3	10	10
Profit & Loss Account		99511	93635
<u>TOTAL SHAREHOLDERS' FUNDS</u>		99521	93645

The notes on pages 5 to 6 form part of these accounts.

RICHARD BAKER FURNITURE LIMITED

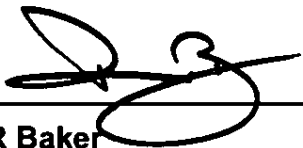
ABBREVIATED BALANCE SHEET (continued)

AS AT 30 NOVEMBER 2007

For the financial year ended 30 November 2007, the company was entitled to exemption for an audit under Section 249A(1) of the Companies act 1985, and no notice has been deposited under Section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221, and preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the period and of its results for the financial period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies act 1985, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective January 2005)

Signed on behalf of the board of directors



R R Baker
Director

Approved by the board on 24/9/08

RICHARD BAKER FURNITURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2007

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sale of goods in the United Kingdom, excluding Value Added Tax

Tangible Fixed Assets

Depreciation is provided at the following annual rate in order to write off the assets over their estimated useful lives

Office Equipment & Furniture	20% on reducing balance method
Display Units	20 % on cost

Cash Flow Statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it qualifies as a small company under the Companies Act 1985

2. FIXED ASSETS

	<u>Tangible Assets</u>
	£
<u>Cost</u>	
At 1 December 2006	47599
Additions	--
At 30 November 2007	47599
<u>Depreciation</u>	
At 1 December 2006	12786
Charge for the year	8563
At 30 November 2007	21349
<u>Net Book Value</u>	
At 30 November 2007	26250
At 30 November 2006	34813

RICHARD BAKER FURNITURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (continued)

FOR THE YEAR ENDED 30 NOVEMBER 2007

3 SHARE CAPITAL

	<u>2007</u> £	<u>2006</u> £
Authorised		
100 Ordinary Shares of £1 each	100	100
Allotted, Called Up and Fully Paid		
10 Ordinary Shares of £1 each	10	10