5342197

Baker Sanderson Ltd

Financial Statements

for the year ended 31 January 2012

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Baker Sanderson Ltd

Directors' Report for the year ended 31 January 2012

The directors present their report and the accounts for the year ended 31 January 2012

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 27 February 2012 and signed on its behalf

R E Sanderson

Director

Baker Sanderson Ltd Profit and Loss Account for the year ended 31 January 2012

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 2012 Company No. 5342197 (England and Wales)

Notes				
		2012		2011
	£	£	£	£
Current Assets				
Cash at bank and in hand	1,388		1,388	
Creditors: amounts falling due				
within one year 2	1,386		1,386	
•				
Net current assets		£2		£2
Capital and Reserves				
Called up share capital 3		2		2
Profit and loss account		-		-

Shareholders' funds		£2		£2

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 2012

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 2012 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 27 February 2012 and signed on its behalf

R E Sanderson

Director

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 2012

1. Accounting Policies

The financial statements are prepared under the historical cost convention

2. Creditors: amounts falling due within one year

		2012 £	2011 £
	Other creditors	1,386	1,386
3.	Called up share capital	2012 £	2011 £
	Allotted, called up and fully paid Ordinary shares of £1 each	2	2