

**Registration number 3878517**

**Baking Concepts Limited**  
**Abbreviated accounts**  
**for the year ended 30 November 2008**

THURSDAY



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COMPANIES HOUSE

# **Baking Concepts Limited**

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**Baking Concepts Limited**

**Abbreviated balance sheet  
as at 30 November 2008**

		<b>2008</b>		<b>2007</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		491		701
<b>Current assets</b>					
Debtors		224		93	
Cash at bank and in hand		16,909		9,228	
		<u>17,133</u>		<u>9,321</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,547)</u>		<u>(2,029)</u>	
<b>Net current assets</b>			<u>14,586</u>		<u>7,292</u>
<b>Total assets less current liabilities</b>			<u>15,077</u>		<u>7,993</u>
<b>Net assets</b>			<u>15,077</u>		<u>7,993</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			<u>15,075</u>		<u>7,991</u>
<b>Shareholders' funds</b>			<u>15,077</u>		<u>7,993</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 2008**

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 2008 ; 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 14 July 2009 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 2008**

#### **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

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 December 2007	2,470
At 30 November 2008	2,470
<b>Depreciation</b>	
At 1 December 2007	1,769
Charge for year	210
At 30 November 2008	1,979
<b>Net book values</b>	
At 30 November 2008	491
At 30 November 2007	701

**Baking Concepts Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 November 2008**

..... continued

<b>3. Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>