

Registration number 3878517

Baking Concepts Limited

Abbreviated accounts

for the year ended 30 November 2001



Baking Concepts Limited

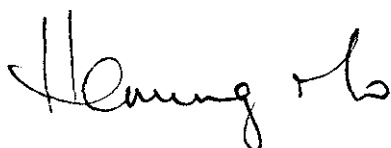
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Baking Concepts Limited

**Accountants' report on the unaudited financial statements to the director of
Baking Concepts Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2001 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Heming & Co

**Linden Business Centre
Linden Road
Colne
Lancashire
BB8 9BA**

Date: 15 February 2002

Baking Concepts Limited

**Abbreviated balance sheet
as at 30 November 2001**

		2001		2000	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		937		1,036
Current assets					
Debtors		6,707		16,380	
Cash at bank and in hand		7,669		17,082	
		<u>14,376</u>		<u>33,462</u>	
Creditors: amounts falling due within one year		<u>(4,440)</u>		<u>(24,754)</u>	
Net current assets			<u>9,936</u>		<u>8,708</u>
Net assets			<u><u>10,873</u></u>		<u><u>9,744</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>10,871</u>		<u>9,742</u>
Shareholders' funds			<u><u>10,873</u></u>		<u><u>9,744</u></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 4 to 5 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 2001**

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 2001 and

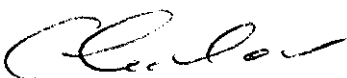
(c) that I acknowledge my responsibilities for:

(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 are 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 15 February 2002 and signed on its behalf by



**A Wood
Director**

The notes on pages 4 to 5 form an integral part of these financial statements.

Baking Concepts Limited

Notes to the abbreviated financial statements for the year ended 30 November 2001

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

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. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

2. Fixed assets

Cost

At 1 December 2000

Additions

At 30 November 2001

Depreciation

At 1 December 2000

Charge for year

At 30 November 2001

Net book values

At 30 November 2001

At 30 November 2000

**Tangible
fixed
assets
£**

1,295

200

1,495

259

299

558

937

1,036

Baking Concepts Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2001**

..... continued

3. Share capital	2001	2000
	£	£
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>