

Registration number 03017163

Baker Hall Limited

Abbreviated accounts

for the year ended 31 December 2005

Hamiltons Group Limited

www.hamiltons-group.co.uk



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COMPANIES HOUSE 07/11/2006

Baker Hall Limited

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Baker Hall Limited

Accountants' report on the unaudited financial statements to the directors of
Baker Hall Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2005 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.

Hamiltons Group Limited

Hamiltons Group Limited

**Meriden House
6 Great Cornbow
Halesowen
West Midlands
B63 3AB**

Date: 17 October 2006

Baker Hall Limited

Abbreviated balance sheet
as at 31 December 2005

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		19,513		-
Tangible assets	2		7,365		-
			<u>26,878</u>		<u>-</u>
Current assets					
Debtors		40,679		-	
Cash at bank and in hand		694		150	
		<u>41,373</u>		<u>150</u>	
Creditors: amounts falling due within one year		<u>(66,109)</u>		<u>(50)</u>	
Net current (liabilities)/assets			<u>(24,736)</u>		<u>100</u>
Total assets less current liabilities			2,142		100
Provisions for liabilities			<u>(512)</u>		<u>-</u>
Net assets			<u>1,630</u>		<u>100</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,530		-
Shareholders' funds			<u>1,630</u>		<u>100</u>

The directors' 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.

Baker Hall Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 December 2005

In approving these abbreviated accounts as directors of the company we 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 31 December 2005 and

(c) that we acknowledge our 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 and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The abbreviated accounts were approved by the Board on 17 October 2006 and signed on its behalf by

N Bartram
Director



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

Baker Hall Limited

Notes to the abbreviated financial statements **for the year ended 31 December 2005**

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 2005).

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2005).

Adoption of the FRSSE 2005 has not resulted in any company accounting policy changes.

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.4. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 0 pence years.

1.5. 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:

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.6. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Baker Hall Limited

Notes to the abbreviated financial statements
for the year ended 31 December 2005

2.	Fixed assets	Intangible	Tangible	Total
		assets	fixed	
		£	£	£
	Cost			
	Additions	20,540	9,089	29,629
	At 31 December 2005	20,540	9,089	29,629
	Depreciation and			
	Provision for			
	diminution in value			
	Charge for year	1,027	1,724	2,751
	At 31 December 2005	1,027	1,724	2,751
	Net book values			
	At 31 December 2005	19,513	7,365	26,878
3.	Share capital	2005		2004
		£		£
	Authorised			
	1,000 Ordinary shares of £1 each		1,000	1,000
	Allotted, called up and fully paid			
	100 Ordinary shares of £1 each		100	100
	Equity Shares			
	100 Ordinary shares of £1 each		100	100