Registered Number 07454623

G C BAKER LIMITED

Abbreviated Accounts

30 November 2012

G C BAKER LIMITED — Registered Number 07454623

Balance Sheet as at 30 November 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,038		1,384
Total fixed assets			1,038		1,384
Current assets					
Debtors		2,652		2,337	
Cash at bank and in hand		7,365		9,245	
Total current assets		10,017		11,582	
Creditors: amounts falling due within one year		(10,778)		(12,102)	
Net current assets			(761)		(520)
Total assets less current liabilities			277		864
Provisions for liabilities and charges			(220)		(290)
Total net Assets (liabilities)			57		574
Capital and reserves					
Called up share capital			2		2
Profit and loss account			55		572
Shareholders funds			57		574

a. For the year ending 30 November 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2012

And signed on their behalf by:
GUY BAKER, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2011	1,845
additions	
disposals	
revaluations	
transfers	
At 30 November 2012	1,845
Depreciation	
At 30 November 2011	461
Charge for year	346
on disposals	
At 30 November 2012	807
Net Book Value	
At 30 November 2011	1,384
At 30 November 2012	1,038