

# **MICHAEL BAKER LIMITED**

**Registered Number 06931144**

**Report of the Director and unaudited financial statements  
for the year ended 31st December 2010**

TUESDAY



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COMPANIES HOUSE

# RESEARCH REPORT

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# **MICHAEL BAKER LIMITED - Directors Report**

**1st January 2010 - 31st December 2010**

The director presents his report with the financial statements of the company for the year ended 31st December 2010

**Principal activity**

The principal activity of the company is the provision of financial management services

**Director**

M J Baker held office during the whole of the period from 1st January 2010 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

On behalf of the board

Signed

A handwritten signature in black ink, appearing to be 'M J Baker', written over a large, faint circular stamp or watermark.

Dated. 22/09/11.

Michael Baker - Director

# REPORT ON THE PROGRESS OF THE WORK

1. The work has been carried out in accordance with the programme of work approved by the Council of the League of Nations on 15th September 1920.

2. The work has been carried out in accordance with the programme of work approved by the Council of the League of Nations on 15th September 1920.

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## **MICHAEL BAKER LIMITED - Profit & Loss**

**1st January 2010 - 31st December 2010**

	Year to	31/12/2010	31/12/2009
<b>INCOME</b>			
Sales revenue		53482.50	30900.00
Expenses claimed		100.80	
<b>TOTAL INCOME</b>		<b>53583.30</b>	<b>30900.00</b>
<b>EXPENSES</b>			
Directors Salary		42000.00	18000.00
Vehicle costs			
Petrol		5156.82	4209.04
Maintenance		2541.49	2885.52
Travelling		1424.90	123.83
Depreciation		742.00	3725.00
Telephone		538.80	500.63
PI Insurance		160.13	141.75
Other expenses		1048.89	978.59
<b>TOTAL EXPENSES</b>		<b>63613.13</b>	<b>30564.36</b>
<b>PROFIT/(LOSS) BEFORE TAXATION</b>		<b>-29.83</b>	<b>335.64</b>
<b>CORPORATION TAX</b>		<b>100.34</b>	<b>-602.91</b>
<b>PROFIT/(LOSS) AFTER TAXATION</b>		<b>70.51</b>	<b>-267.27</b>
<b>TRANSFERRED TO RESERVES</b>			

**For MICHAEL BAKER LIMITED Reg no 06931144**

## MICHAEL BAKER LIMITED - BALANCE SHEET

AS AT 31st DECEMBER 2010

ASSETS	31/12/2010	31/12/2009
Motor Vehicle	1483 00	2225 00
Computer Equipment	0 00	0 00
<b>FIXED ASSETS</b>	<b>1483.00</b>	<b>2225.00</b>
Debtor	4042 50	4000 00
Cash and bank	8168 89	100 00
<b>TOTAL ASSETS</b>	<b>11694 39</b>	<b>6325 00</b>
<b>LIABILITIES</b>		
Loan account	11990 49	5988 36
HMRC	-100 34	602.81
Share Capital	1 00	1 00
Reserves	-196 76	-267 27
<b>TOTAL LIABILITIES</b>	<b>11694.39</b>	<b>6325.00</b>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year-ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st december 2010 in accordance with Section 476 of the Companies Act 2006

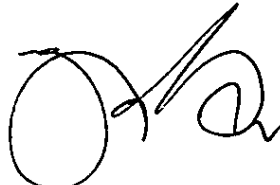
The Directors acknowledge their responsibilities for:-

- 1 Ensuring the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- 2 Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the financial reporting standard for smaller entities (effective April 2008)

These financial statements were approved by the board of directors on 18th September 2011 and were signed on its behalf -

Signed



Dated

22/09/11.

Director Michael Baker