

Registered Number: 04114733

England and Wales

Richard Baker Furniture Limited

Abbreviated Financial Statements

For the year ended 30 November 2013

Richard Baker Furniture Limited
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Richard Baker Furniture Limited
Abbreviated Balance Sheet
As at 30 November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	136,521	153,934
		136,521	153,934
Current assets			
Debtors		150,583	147,293
Cash at bank and in hand		5,316	3,266
		155,899	150,559
Creditors: amounts falling due within one year		(372,257)	(240,470)
Net current liabilities		(216,358)	(89,911)
Total assets less current liabilities		(79,837)	64,023
Creditors: amounts falling due after more than one year	3	(19,207)	(34,287)
Net assets/liabilities		(99,044)	29,736
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		(99,054)	29,726
Shareholders funds		(99,044)	29,736

For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

R R Baker Director

Mrs. R L Baker Director

Date approved by the board: 04 August 2014

Richard Baker Furniture Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Tangible fixed assets

	Tangible fixed assets	
Cost or valuation		£
At 01 December 2012	297,993	
Additions	2,000	
At 30 November 2013	299,993	
Depreciation		
At 01 December 2012	144,059	
Charge for year	19,413	
At 30 November 2013	163,472	
Net book values		
At 30 November 2013	136,521	
At 30 November 2012	153,934	

3 Creditors due after more than one year	2013	2012
	£	£
Bank loans and overdraft	19,207	34,287

4 Share capital

Allotted called up and fully paid	2013	2012
	£	£
10 Class A shares of £1.00 each	10	10
	10	10

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