

**Registered Number 05724817**

**Bakers Building Contractors Limited**

**Abbreviated Accounts**

**31 March 2009**

**Bakers Building Contractors Limited**

**Registered Number 05724817**

**Company Information**

**Registered Office:**

44 Court Road  
Frampton Cotterell  
Bristol  
BS36 2DN

**Reporting Accountants:**

Keller & Co

367b Church Road  
Frampton Cotterell  
Bristol  
BS36 2AQ

**Bakers Building Contractors Limited**

Registered Number 05724817

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		13,486		18,250
			<u>13,486</u>		<u>18,250</u>
<b>Current assets</b>					
Stocks		2,320		2,840	
Debtors		69		802	
Cash at bank and in hand		5,098		2,671	
Total current assets		<u>7,487</u>		<u>6,313</u>	
<b>Creditors: amounts falling due within one year</b>		(8,056)		(17,927)	
Net current assets (liabilities)			(569)		(11,614)
Total assets less current liabilities			<u>12,917</u>		<u>6,636</u>
Provisions for liabilities			(864)		(1,307)
Total net assets (liabilities)			<u>12,053</u>		<u>5,329</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			12,043		5,319
Shareholders funds			<u>12,053</u>		<u>5,329</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 23 June 2009

And signed on their behalf by:

C Baker, Director

Mrs J Baker, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	0% Straight line over 3 years

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 31 March 2008	24,511
additions	219
disposals	(108)
At 31 March 2009	<u>24,622</u>
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<b>Depreciation</b>	
At 31 March 2008	6,261
Charge for year	4,875
At 31 March 2009	<u>11,136</u>
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<b>Net Book Value</b>	
At 31 March 2008	18,250
At 31 March 2009	<u>13,486</u>
	-

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000

**Allotted, called up and fully paid:**  
10 Ordinary shares of £1 each

10

10