

Registered Number 00598561

A.C. BAKER & SON LIMITED

Abbreviated Accounts

28 February 2011

A.C. BAKER & SON LIMITED

Registered Number 00598561

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	9,066	10,733
Total fixed assets		9,066	10,733
Current assets			
Debtors		31,601	34,720
Cash at bank and in hand		10,743	
Total current assets		42,344	34,720
Creditors: amounts falling due within one year	3	(66,131)	(45,639)
Net current assets		(23,787)	(10,919)
Total assets less current liabilities		(14,721)	(186)
Creditors: amounts falling due after one year			(2,439)
Total net Assets (liabilities)		(14,721)	(2,625)
Capital and reserves			
Called up share capital		2,903	2,903
Profit and loss account		(17,624)	(5,528)
Shareholders funds		(14,721)	(2,625)

- a. For the year ending 28 February 2011 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 29 November 2011

And signed on their behalf by:

DAVID 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 28

February 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£121710

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
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Motor Vehicles	25.00% Reducing Balance
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2 **Tangible fixed assets**

Cost	£
At 28 February 2010	119,112
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	<u>119,112</u>

Depreciation	
At 28 February 2010	108,379
Charge for year	1,667
on disposals	
At 28 February 2011	<u>110,046</u>

Net Book Value	
At 28 February 2010	10,733
At 28 February 2011	<u>9,066</u>

3 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Bank loans		2,636
Trade creditors	54,506	30,514
Other creditors	7,893	7,299
Taxation and Social Security	<u>3,732</u>	<u>5,190</u>

66,131

45,639