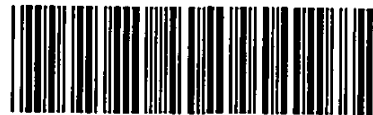


Company Registration No. 01028976 (England and Wales)

A. BAKER (HYDE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

COMPANIES
HOUSE

TUESDAY



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28/02/2012

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COMPANIES HOUSE

A. BAKER (HYDE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		87,091		87,091	
Creditors amounts falling due within one year		(350)		(350)	
Total assets less current liabilities			<u>86,741</u>		<u>86,741</u>
Capital and reserves					
Called up share capital	2	55,000		55,000	
Profit and loss account		31,741		31,741	
Shareholders' funds			<u>86,741</u>		<u>86,741</u>

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on

27/2/12

J L Bray
Director

Company Registration No 01028976

A. BAKER (HYDE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	10% straight line
Fixtures, fittings & equipment	25% straight line

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
55,000 Ordinary shares of £1 each	55,000	55,000