

REGISTERED NUMBER 01841046 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2012
FOR
BAKER DEVELOPMENTS LIMITED**

THURSDAY



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FOR THE YEAR ENDED 31ST AUGUST 2012**

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BAKER DEVELOPMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2012**

DIRECTORS

D Baker Esq
S Cox Esq

SECRETARY

Miss H Pearson

REGISTERED OFFICE

115 Huddersfield Road
Oldham
OL1 3NY

REGISTERED NUMBER

01841046 (England and Wales)

ACCOUNTANTS

kppbusiness limited
115 Huddersfield Road
Oldham
OL1 3NY

BAKER DEVELOPMENTS LIMITED (REGISTERED NUMBER: 01841046)**ABBREVIATED BALANCE SHEET
31ST AUGUST 2012**

		2012		2011
		£	£	£
FIXED ASSETS				
Investment property	2	700,000		700 000
CURRENT ASSETS				
Debtors		553		2,056
Cash at bank		15,846		15,644
		<u>16,399</u>		<u>17,700</u>
CREDITORS				
Amounts falling due within one year		124,135		122,082
		<u>124,135</u>		<u>122,082</u>
NET CURRENT LIABILITIES			(107,736)	(104 382)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>592,264</u>	<u>595,618</u>
ACCRUALS AND DEFERRED INCOME			22,893	23,741
NET ASSETS			<u>569,371</u>	<u>571,877</u>
CAPITAL AND RESERVES				
Called up share capital	3	100		100
Revaluation reserve		472,942		472,942
Profit and loss account		96,329		98,835
SHAREHOLDERS' FUNDS			<u>569,371</u>	<u>571,877</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

BAKER DEVELOPMENTS LIMITED (REGISTERED NUMBER: 01841046)

ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 18th September 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D Baker', with a horizontal line underneath.

D Baker Esq - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the value of rents receivable from the investment property and invoiced services excluding value added tax, in the normal course of business

Investment property

In accordance with SSAP 19, investment properties are revalued annually and the aggregate surplus or deficit is transferred to revaluation reserve. No depreciation is provided in respect of investment properties.

The Companies Act 2006 requires all properties to be depreciated. However, this requirement conflicts with the generally accepted accounting principle set out in SSAP 19. The directors consider that, because these properties are not held for consumption but for their investment potential, to depreciate them would not give a true and fair view.

If this departure from the Act had not been made, the profit for the financial year would have been reduced by depreciation. However, the amount of depreciation cannot reasonably be quantified, because depreciation is only one of many factors reflected in annual valuation and the amount might otherwise have been shown cannot be separately identified or quantified.

The annual revaluation of investment properties was carried out by the directors. Investment properties are shown in the accounts at open market value. Net surpluses are credited to revaluation reserve.

Deferred tax

Deferred tax is provided using the liability method in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset. The company has not adopted a policy of discounting deferred tax assets and liabilities.

Deferred government grants

Government grants on capital expenditure are credited to a deferral account and are released to revenue over the expected useful life of the relevant asset by equal amounts.

2 INVESTMENT PROPERTY

	Total £
COST	
At 1st September 2011 and 31st August 2012	700,000
NET BOOK VALUE	
At 31st August 2012	700,000
At 31st August 2011	700,000

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	1	100	100

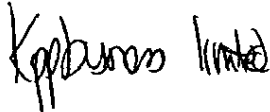
BAKER DEVELOPMENTS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
BAKER DEVELOPMENTS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st August 2012 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



kppbusiness limited
115 Huddersfield Road
Oldham
OL1 3NY

18th September 2012