

ALAN BAKER ASSOCIATES LIMITED

registered no:03178742

ABBREVIATED BALANCE SHEET AT 26TH. SEPTEMBER 2007

	<u>2006</u>	<u>2007</u>
FIXED ASSETS		
Tangible assets	0	0
CURRENT ASSETS		
Stocks	0	0
Debtors	0	0
Cash at bank and in hand	<u>0</u> 0	<u>0</u> 0
CREDITORS amounts falling due within one year	<u>(3249)</u>	<u>(980)</u>
NET CURRENT ASSETS (LIABILITIES)	(3249)	(980)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(980)</u>
CREDITORS amounts falling due after more than one year	0	0
PROVISIONS FOR LIABILITIES AND CHARGES	0	0
NET LIABILITIES)	<u>£(3249)</u>	<u>£(980)</u>
CAPITAL AND RESERVES		
Called up share capital(note 3)	2	2
Profit and loss account	(3251)	(982)
	<u>£(3249)</u>	<u>£(980)</u>

The abbreviated accounts have been prepared in accordance with the provisions of Part VII of the Companies Act 1985 relating to smaller companies and the Financial Reporting Standard for Smaller Entities. For the financial year ended as above the Company was entitled to exemption from audit under section 249A(1) Companies Act 1985 and no notice has been deposited under section 249A(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company at the year end and of its profit or loss for the year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 so far as are applicable to the company.

These accounts were approved by the board and signed on its behalf on 30th. May 2008

*X Alan Baker* .....Director

A H BAKER

SATURDAY



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21/06/2008

COMPANIES HOUSE

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# ALAN BAKER ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### 1.ACCOUNTING POLICIES

- a.The accounts have been prepared under the historical cost convention.
- b.Turnover represents the amounts(excluding value added tax)derived from the provision of goods and services to customers during the year.
- c.Where applicable,depreciation of fixed assets are charged at the following rates on the reducing balance method:

Freehold land and buildings	Nil
Motor vehicles	25%
Plant and equipment	25%

### 2.TANGIBLE FIXED ASSETS

Cost:at beginning of the year	0	
additions	0	
disposals	0	
at the end of the year	0	
Depreciation:at the beginning of the year	0	
provision for the year	0	
adjustment for disposals	0	
at the end of the year	0	
Book value	0	(2006,10)
3.CALLED UP SHARE CAPITAL	<u>2006</u>	<u>2007</u>
Ordinary shares of £1 each:		
Authorised(1000)	£1000	£1000
Allotted,called up and fully paid (2)	£2	£2