

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008
FOR
BAKER-PERRIN PROPERTIES LIMITED**

MONDAY



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BAKER-PERRIN PROPERTIES LIMITED

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for the year ended 31st March 2008

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BAKER-PERRIN PROPERTIES LIMITED

COMPANY INFORMATION
for the year ended 31st March 2008

DIRECTORS: G Baker
Mrs S M Baker

SECRETARY: Mrs S M Baker

REGISTERED OFFICE: 61 Arnold Avenue
Styvechale
Coventry
West Midlands
CV3 5LW

REGISTERED NUMBER: 05081739

ACCOUNTANTS: Luckmans Duckett Parker
Victoria House
44-45 Queens Road
Coventry
CV1 3EH

BAKER-PERRIN PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET 31st March 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,183	975
Investments	3	228,525	228,525
		<u>229,708</u>	<u>229,500</u>
CURRENT ASSETS			
Debtors		297	284
Cash at bank		1,964	114
		<u>2,261</u>	<u>398</u>
CREDITORS			
Amounts falling due within one year		9,332	9,375
		<u></u>	<u></u>
NET CURRENT LIABILITIES		<u>(7,071)</u>	<u>(8,977)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		222,637	220,523
CREDITORS			
Amounts falling due after more than one year		203,133	207,233
		<u></u>	<u></u>
NET ASSETS		<u>19,504</u>	<u>13,290</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		19,502	13,288
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS		<u>19,504</u>	<u>13,290</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

BAKER-PERRIN PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET - continued
31st March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28/01/08 and were signed on its behalf by:



.....
G Baker - Director

The notes form part of these abbreviated accounts

BAKER-PERRIN PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31st March 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007	2,428
Additions	603
	<hr/>
At 31st March 2008	3,031
	<hr/>
DEPRECIATION	
At 1st April 2007	1,453
Charge for year	395
	<hr/>
At 31st March 2008	1,848
	<hr/>
NET BOOK VALUE	
At 31st March 2008	1,183
	<hr/>
At 31st March 2007	975
	<hr/>

3. FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1st April 2007 and 31st March 2008	228,525
	<hr/>
NET BOOK VALUE	
At 31st March 2008	228,525
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At 31st March 2007	228,525
	<hr/>

BAKER-PERRIN PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31st March 2008

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>