

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**BAKER-PERRIN PROPERTIES LIMITED**

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**for the year ended 31 March 2013**

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**BAKER-PERRIN PROPERTIES LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 March 2013**

**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:**

LDP Luckmans  
Victoria House  
44-45 Queens Road  
Coventry  
West Midlands  
CV1 3EH

ABBREVIATED BALANCE SHEET  
31 March 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		279		373
Investments	3		<u>228,525</u>		<u>228,525</u>
			228,804		228,898
<b>CURRENT ASSETS</b>					
Debtors		302		504	
Cash at bank		<u>1,427</u>		<u>3,433</u>	
		1,729		3,937	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,603</u>		<u>12,304</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,874)</u>		<u>(8,367)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			217,930		220,531
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>167,571</u>		<u>178,771</u>
<b>NET ASSETS</b>			<u>50,359</u>		<u>41,760</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>50,357</u>		<u>41,758</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>50,359</u>		<u>41,760</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2013**

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 31 October 2013 and were signed on its behalf by:

G Baker - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 March 2013

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption relies on the continued support of the company's directors.

The directors therefore consider that it is appropriate for the financial statements to be prepared on a going concern basis. The financial statements do not include any adjustments that would result if they did not continue to support the company.

**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 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.

Fixtures and fittings - 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 £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>3,031</u>
<b>DEPRECIATION</b>	
At 1 April 2012	2,658
Charge for year	<u>94</u>
At 31 March 2013	<u>2,752</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>279</u>
At 31 March 2012	<u>373</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 31 March 2013

3. FIXED ASSET INVESTMENTS

				Investments other than loans £
<b>COST</b>				
At 1 April 2012				
and 31 March 2013				<u>228,525</u>
<b>NET BOOK VALUE</b>				
At 31 March 2013				<u>228,525</u>
At 31 March 2012				<u>228,525</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.