

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2010**  
**FOR**  
**BAKER-PERRIN PROPERTIES LIMITED**



**BAKER-PERRIN PROPERTIES LIMITED**

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**for the year ended 31st March 2010**

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**BAKER-PERRIN PROPERTIES LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31st March 2010**

**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

**BAKER-PERRIN PROPERTIES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31st March 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		665		889
Investments	3		228,525		228,525
			<u>229,190</u>		<u>229,414</u>
<b>CURRENT ASSETS</b>					
Debtors		352		342	
Cash at bank		2,945		2,629	
		<u>3,297</u>		<u>2,971</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		12,097		10,838	
		<u>12,097</u>		<u>10,838</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,800)</u>		<u>(7,867)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			220,390		221,547
<b>CREDITORS</b>					
Amounts falling due after more than one year			193,633		200,633
			<u>193,633</u>		<u>200,633</u>
<b>NET ASSETS</b>			<u>26,757</u>		<u>20,914</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			26,755		20,912
			<u>26,757</u>		<u>20,914</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>26,757</u>		<u>20,914</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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
- (b) 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-PERRIN PROPERTIES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31st March 2010**

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 18/01/10 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'G Baker', written over a horizontal line.

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 2010

### 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.

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 £
<b>COST</b>	
At 1st April 2009	
and 31st March 2010	3,031
<b>DEPRECIATION</b>	
At 1st April 2009	2,143
Charge for year	223
	<hr/>
At 31st March 2010	2,366
<b>NET BOOK VALUE</b>	
At 31st March 2010	665
	<hr/>
At 31st March 2009	888
	<hr/>

**BAKER-PERRIN PROPERTIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 31st March 2010**

**3 FIXED ASSET INVESTMENTS**

Investments  
other  
than  
loans  
£

**COST**

At 1st April 2009  
and 31st March 2010

228,525

**NET BOOK VALUE**

At 31st March 2010

228,525

At 31st March 2009

228,525

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

Nominal  
value  
£1

2010  
£  
2

2009  
£  
2

2              Ordinary