

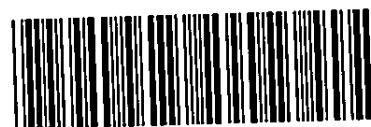
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COMPANY REGISTRATION NUMBER 05109407

OLD HEATH BAKERS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 JANUARY 2008

LB GROUP
Chartered Accountants
82 East Hill
Colchester
Essex
CO1 2QW

WEDNESDAY



A55 *A6LCT5CN* 313
03/12/2008
COMPANIES HOUSE

OLD HEATH BAKERS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2008

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OLD HEATH BAKERS LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Intangible assets		23,920	25,415
Tangible assets		<u>23,807</u>	<u>28,806</u>
		<u>47,727</u>	<u>54,221</u>
CURRENT ASSETS			
Stocks		1,500	1,000
Debtors		2,197	1,894
Cash at bank and in hand		<u>1,099</u>	<u>1,784</u>
		4,796	4,678
CREDITORS: Amounts falling due within one year		<u>60,807</u>	<u>64,716</u>
NET CURRENT LIABILITIES		(56,011)	(60,038)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(8,284)</u>	<u>(5,817)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(8,384)</u>	<u>(5,917)</u>
DEFICIT		<u>(8,284)</u>	<u>(5,817)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

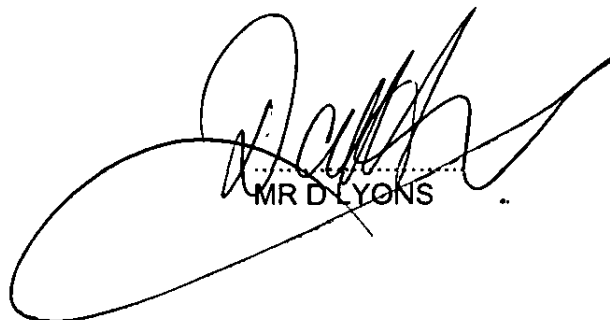
The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on, and are signed on their behalf by:


MRS P LEGGETT


MR D LYONS

The notes on pages 2 to 3 form part of these abbreviated accounts.

OLD HEATH BAKERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2008

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 February 2007	29,900	31,712	61,612
Additions	<u>—</u>	<u>2,426</u>	<u>2,426</u>
At 31 January 2008	<u>29,900</u>	<u>34,138</u>	<u>64,038</u>
DEPRECIATION			
At 1 February 2007	4,485	2,906	7,391
Charge for year	<u>1,495</u>	<u>7,425</u>	<u>8,920</u>
At 31 January 2008	<u>5,980</u>	<u>10,331</u>	<u>16,311</u>
NET BOOK VALUE			
At 31 January 2008	<u>23,920</u>	<u>23,807</u>	<u>47,727</u>
At 31 January 2007	<u>25,415</u>	<u>28,806</u>	<u>54,221</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>