Registered Number 05183729

BAKERS WASTE SERVICES LTD

Abbreviated Accounts

30 September 2009

BAKERS WASTE SERVICES LTD **Registered Number 05183729**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		25,000		25,000
Tangible	3		486,075		403,298
Total fixed assets			511,075		428,298
Current assets					
Debtors		766,921		520,370	
Cash at bank and in hand		37,891		12,019	
Total current assets		804,812		532,389	
Creditors: amounts falling due within one year		(1,064,811)		(689,772)	
Net current assets			(259,999)		(157,383)
Total assets less current liabilities			251,076		270,915
Creditors: amounts falling due after one year			(45,452)		(149,598)
Total net Assets (liabilities)			205,624		121,317
Capital and reserves					
Called up share capital			100		100
Profit and loss account			205,524		121,217
Shareholders funds			205,624		121,317

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2009

And signed on their behalf by:
P A Baker, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net sales of goods, excluding value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short Leasehold	5.00% Straight Line
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Office Equipment	20.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 September 2008	25,000
At 30 September 2009	25,000
Net Book Value	
At 30 September 2008	25,000
At 30 September 2009	25,000

3 **Tangible fixed assets**

Cost	£
At 30 September 2008	688,630
additions	472,952
disposals	(257,802)
revaluations	
transfers	
At 30 September 2009	903,780
Depreciation	
At 30 September 2008	285,332
Charge for year	163,168
on disposals	(30,795)
At 30 September 2009	417,705
Net Book Value	
At 30 September 2008	403,298
At 30 September 2009	486,075