

REGISTERED NUMBER: 05263748 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016
FOR
BRIDDON BAKER LIMITED

MONDAY



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BRIDDON BAKER LIMITED

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BRIDDON BAKER LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:

A Lockyer
M Briddon

SECRETARY:

M Briddon

REGISTERED OFFICE:

Purley Ford
Luxborough
Watchet
Somerset
TA23 0SA

REGISTERED NUMBER:

05263748 (England and Wales)

ACCOUNTANTS:

C J Smith Accountancy Limited
Chartered Accountants
92 Hamilton Road
Taunton
Somerset
TA1 2ES

BRIDDON BAKER LIMITED (REGISTERED NUMBER: 05263748)**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	31/3/16 £	31/3/15 £
FIXED ASSETS			
Intangible assets	2	23,887	30,554
Tangible assets	3	21,355	6,879
		<u>45,242</u>	<u>37,433</u>
CURRENT ASSETS			
Stocks		7,000	10,500
Debtors		2,972	9,411
Cash at bank		12	12
		<u>9,984</u>	<u>19,923</u>
CREDITORS			
Amounts falling due within one year		<u>42,402</u>	<u>42,637</u>
NET CURRENT LIABILITIES		<u>(32,418)</u>	<u>(22,714)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,824	14,719
CREDITORS			
Amounts falling due after more than one year		<u>3,754</u>	<u>9,054</u>
NET ASSETS		<u><u>9,070</u></u>	<u><u>5,665</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>9,068</u>	<u>5,663</u>
SHAREHOLDERS' FUNDS		<u><u>9,070</u></u>	<u><u>5,665</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

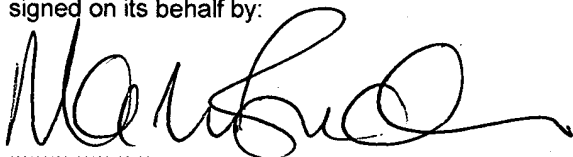
The notes form part of these abbreviated accounts

BRIDDON BAKER LIMITED (REGISTERED NUMBER: 05263748)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 8/12/16 and were signed on its behalf by:



M Briddon - Director

The notes form part of these abbreviated accounts

BRIDDON BAKER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 2015).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of fifteen years.

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	100,000
AMORTISATION	
At 1 April 2015	69,446
Amortisation for year	6,667
At 31 March 2016	76,113
NET BOOK VALUE	
At 31 March 2016	23,887
At 31 March 2015	30,554

BRIDDON BAKER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	39,110
Additions	5,735
	<u>44,845</u>
At 31 March 2016	
DEPRECIATION	
At 1 April 2015	32,231
Charge for year	1,640
Charge written back	(10,381)
	<u>23,490</u>
At 31 March 2016	
NET BOOK VALUE	
At 31 March 2016	<u>21,355</u>
At 31 March 2015	<u>6,879</u>

A review was made during the year of the residual values of certain items of machinery which had been subject to depreciation in previous years. As a result of this review, it was established that the residual values were far higher compared to the original estimates. As such, these items of machinery had been over depreciated. Accordingly, a total of £10,381 of depreciation has been written back to correct this over depreciation.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value: £1	31/3/16 £	31/3/15 £
2	Ordinary shares		<u>2</u>	<u>2</u>