Registered Number 05723462

PRRC BAKERS LIMITED

Abbreviated Accounts

28 February 2008

PRRC BAKERS LIMITED **Registered Number 05723462**

Balance Sheet as at 28 February 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible	2		24,000		27,000
Tangible	3		55,195		62,766
Total fixed assets			79,195		89,766
Current assets					
Stocks		2,695		2,545	
Debtors		45,643		42,365	
Cash at bank and in hand				113	
Total current assets		48,338		45,023	
Creditors: amounts falling due within one year		(110,348)		(118,410)	
Net current assets			(62,010)		(73,387)
Total assets less current liabilities			17,185		16,379
Creditors: amounts falling due after one year			(1,065)		(10,466)
Total net Assets (liabilities)			16,120		5,913
Capital and reserves					
Called up share capital			1		1
Profit and loss account			16,119		5,912
Shareholders funds			16,120		5,913

a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 November 2008

And signed on their behalf by:
P R R Coleman, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2008

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)

Depreciation

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

Office Equipment	15.00% Reducing Balance
Plant and Machinery	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2007	30,000
At 28 February 2008	30,000
Depreciation	
At 28 February 2007	3,000
Charge for year	3,000
At 28 February 2008	6,000
Net Book Value	
At 28 February 2007	27,000
At 28 February 2008	24,000

3 **Tangible fixed assets**

Cost	£
At 28 February 2007	72,106
additions	1,115
disposals	
revaluations	
transfers	
At 28 February 2008	73,221
Depreciation	
At 28 February 2007	9,340
Charge for year	8,686
on disposals	
At 28 February 2008	18,026
Net Book Value	
At 28 February 2007	62,766
At 28 February 2008	55,195