

Registered Number 06407319

A BAKER TRANSPORT LIMITED

Abbreviated Accounts

29 January 2012

Abbreviated Balance Sheet as at 29 January 2012

		Notes	29/01/2012	31/10/2010
			£	£
Fixed assets				
Tangible assets	2		4,658	-
			<u>4,658</u>	<u>-</u>
Current assets				
Debtors			7,999	5,843
Cash at bank and in hand			1,101	698
			<u>9,100</u>	<u>6,541</u>
Creditors: amounts falling due within one year			(3,413)	(4,449)
Net current assets (liabilities)			<u>5,687</u>	<u>2,092</u>
Total assets less current liabilities			<u>10,345</u>	<u>2,092</u>
Total net assets (liabilities)			<u>10,345</u>	<u>2,092</u>
Capital and reserves				
Called up share capital	3		100	100
Profit and loss account			10,245	1,992
Shareholders' funds			<u>10,345</u>	<u>2,092</u>

- For the year ending 29 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 March 2013

And signed on their behalf by:

A I BAKER, Director

Notes to the Abbreviated Accounts for the period ended 29 January 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation of tangible fixed assets is provided at the following annual rate in order to write off each asset over its estimated useful life.

Plant & Machinery 15% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2010	0
Additions	5,480
Disposals	-
Revaluations	-
Transfers	-
At 29 January 2012	<u>5,480</u>
Depreciation	
At 1 November 2010	0
Charge for the year	822
On disposals	-
At 29 January 2012	<u>822</u>
Net book values	
At 29 January 2012	<u>4,658</u>
At 31 October 2010	<u>0</u>

Depreciation of tangible fixed assets is provided at the following annual rate in order to write off each asset over its estimated useful life:

Plant & Machinery 15% Reducing balance

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>29/01/2012</i>	<i>31/10/2010</i>
	£	£
100 Ordinary shares of £1 each	100	100

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