Registered Number 06407319

A BAKER TRANSPORT LIMITED

Abbreviated Accounts

29 January 2013

A BAKER TRANSPORT LIMITED **Registered Number 06407319**

Abbreviated Balance Sheet as at 29 January 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	14,811	4,658
		14,811	4,658
Current assets			
Debtors	3	7,130	7,999
Cash at bank and in hand		2,356	1,101
		9,486	9,100
Creditors: amounts falling due within one year	4	(14,716)	(3,413)
Net current assets (liabilities)		(5,230)	5,687
Total assets less current liabilities		9,581	10,345
Total net assets (liabilities)		9,581	10,345
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,481	10,245
Shareholders' funds		9,581	10,345

- For the year ending 29 January 2013 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 23 September 2013

And signed on their behalf by:
Mr A I Baker, Director

Notes to the Abbreviated Accounts for the period ended 29 January 2013

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 ath the following annual rates in order to write off each asset over its estimated useful life:
Motor Vehicle 25% reducing balance
Tools and Equipment 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 30 January 2012	5,480
Additions	14,253
Disposals	-
Revaluations	-
Transfers	-
At 29 January 2013	19,733
Depreciation	
At 30 January 2012	822
Charge for the year	4,100
On disposals	-
At 29 January 2013	4,922
Net book values	
At 29 January 2013	14,811
At 29 January 2012	4,658

3 Debtors

	2013	*2012*
	£	£
Debtors include the following amounts due after more than one year	7,130	7,999

4 **Creditors**

	2013	*2012*
	£	£
Secured Debts	14,716	3,413

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