

Registered Number 06407319

A BAKER TRANSPORT LIMITED

Abbreviated Accounts

29 January 2014

Abbreviated Balance Sheet as at 29 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	12,258	14,811
		<u>12,258</u>	<u>14,811</u>
Current assets			
Debtors	3	5,040	7,130
Cash at bank and in hand		1,364	2,356
		<u>6,404</u>	<u>9,486</u>
Creditors: amounts falling due within one year	4	(9,714)	(14,716)
Net current assets (liabilities)		<u>(3,310)</u>	<u>(5,230)</u>
Total assets less current liabilities		<u>8,948</u>	<u>9,581</u>
Total net assets (liabilities)		<u>8,948</u>	<u>9,581</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		8,848	9,481
Shareholders' funds		<u>8,948</u>	<u>9,581</u>

- For the year ending 29 January 2014 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 30 June 2014

And signed on their behalf by:

A Baker, Director

Notes to the Abbreviated Accounts for the period ended 29 January 2014

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.

2 Tangible fixed assets

	£
Cost	
At 30 January 2013	19,733
Additions	724
Disposals	-
Revaluations	-
Transfers	-
At 29 January 2014	<u>20,457</u>
Depreciation	
At 30 January 2013	4,922
Charge for the year	3,277
On disposals	-
At 29 January 2014	<u>8,199</u>
Net book values	
At 29 January 2014	<u>12,258</u>
At 29 January 2013	<u>14,811</u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	5,040	7,130

4 Creditors

	2014	2013
	£	£
Secured Debts	9,714	14,716

5 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.