Registered Number 06407319

A BAKER TRANSPORT LIMITED

Abbreviated Accounts

29 January 2015

Abbreviated Balance Sheet as at 29 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	9,710	12,258
		9,710	12,258
Current assets			
Debtors	3	1,058	5,040
Cash at bank and in hand		2,939	1,364
		3,997	6,404
Creditors: amounts falling due within one year	4	(8,859)	(9,714)
Net current assets (liabilities)		(4,862)	(3,310)
Total assets less current liabilities		4,848	8,948
Total net assets (liabilities)		4,848	8,948
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		4,748	8,848
Shareholders' funds		4,848	8,948

- For the year ending 29 January 2015 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 10 July 2015

And signed on their behalf by:
A Baker, Director

Notes to the Abbreviated Accounts for the period ended 29 January 2015

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 2014	20,457
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 January 2015	20,457
Depreciation	
At 30 January 2014	8,199
Charge for the year	2,548
On disposals	-
At 29 January 2015	10,747
Net book values	
At 29 January 2015	9,710
At 29 January 2014	12,258

Depreciation of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life;
Motor Vehicle 25% reducing balance
Plant & Machinery 15% reducing balance
Office Equipment 15% reducing balance

3 Debtors

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	1,058	5,040

4 Creditors

	2015	*2014*
	£	£
Secured Debts	8,859	9,714

5 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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