

Company Registration No. 06426115 (England and Wales)

A G BAKER FENCING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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A G BAKER FENCING LIMITED

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A G BAKER FENCING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£
Fixed assets			
Intangible assets	2		20,000
Tangible assets	2		17,696
			<u>37,696</u>
Current assets			
Debtors		14,096	
Cash at bank and in hand		20,678	
		<u>34,774</u>	
Creditors: amounts falling due within one year		<u>(46,534)</u>	
Net current liabilities			<u>(11,760)</u>
Total assets less current liabilities			<u>25,936</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			25,836
			<u>25,936</u>
Shareholders' funds			<u>25,936</u>

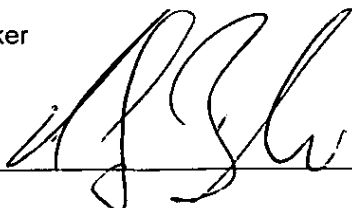
In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 11 August 2009

Mr Anthony Baker
Director



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Goodwill

1.5 Tangible fixed assets and depreciation

Motor vehicles

25% reducing balance

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2008	-	-	-
Additions	20,000	23,595	43,595
	<hr/>	<hr/>	<hr/>
At 31 December 2008	20,000	23,595	43,595
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 January 2008	-	-	-
Charge for the year	-	5,899	5,899
	<hr/>	<hr/>	<hr/>
At 31 December 2008	-	5,899	5,899
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 December 2008	20,000	17,696	37,696

A G BAKER FENCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2008

3	Share capital	2008
		£
	Authorised	
	1,000 Ordinary of £1 each	1,000
		<hr/>
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100
		<hr/>