Company Registration No. 06426115 (England and Wales)

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



14/09/2009
COMPANIES HOUSE
COMPANIES HOUSE

271

CONTENTS

	Page
Abbreviated balance sheet	1
•	
Notes to the abbreviated accounts	2 - 3

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

		200	18
	Notes	£	£
Fixed assets			
Intangible assets	2		20,000
Tangible assets	2		17,696
			37,696
Current assets			
Debtors		14,096	
Cash at bank and in hand		20,678	
		34,774	
Creditors: amounts falling due within one year		(46,534)	
Net current liabilities			(11,760)
Total assets less current liabilities			25,936
Capital and reserves			
Called up share capital	3		100
Profit and loss account			25,836
Shareholders' funds			25,936

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 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles

25% reducing balance

2 Fixed assets

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

• 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
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100