

Company Registration No. 06426115 (England and Wales)

**A G BAKER FENCING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

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COMPANIES HOUSE

# **A G BAKER FENCING LIMITED**

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# A G BAKER FENCING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Intangible assets	2		20,000		20,000
Tangible assets	2		22,201		24,868
			<u>42,201</u>		<u>44,868</u>
<b>Current assets</b>					
Cash at bank and in hand		39,639		15,631	
Creditors amounts falling due within one year		<u>(59,295)</u>		<u>(43,628)</u>	
<b>Net current liabilities</b>			<u>(19,656)</u>		<u>(27,997)</u>
<b>Total assets less current liabilities</b>			22,545		16,871
<b>Creditors amounts falling due after more than one year</b>			<u>(6,695)</u>		<u>(10,547)</u>
			<u>15,850</u>		<u>6,324</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			15,750		6,224
<b>Shareholders' funds</b>			<u>15,850</u>		<u>6,324</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 March 2012

Mr Anthony Baker  
Director

Company Registration No. 06426115



# A G BAKER FENCING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 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 £
<b>Cost</b>			
At 1 January 2011	20,000	41,193	61,193
Additions	-	6,400	6,400
Disposals	-	(5,000)	(5,000)
At 31 December 2011	20,000	42,593	62,593
<b>Depreciation</b>			
At 1 January 2011	-	16,325	16,325
On disposals	-	(3,333)	(3,333)
Charge for the year	-	7,400	7,400
At 31 December 2011	-	20,392	20,392
<b>Net book value</b>			
At 31 December 2011	20,000	22,201	42,201
At 31 December 2010	20,000	24,868	44,868

# **A G BAKER FENCING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011**

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<b>3</b>	<b>Share capital</b>	<b>2011 £</b>	<b>2010 £</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	<u>100</u>	<u>100</u>