

Company Registration No 06426115 (England and Wales)

A G BAKER FENCING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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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 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		20,000		20,000
Tangible assets	2		21,671		22,201
			<u>41,671</u>		<u>42,201</u>
Current assets					
Debtors		16,893		-	
Cash at bank and in hand		20,277		39,639	
		<u>37,170</u>		<u>39,639</u>	
Creditors' amounts falling due within one year		<u>(56,964)</u>		<u>(59,295)</u>	
Net current liabilities			<u>(19,794)</u>		<u>(19,656)</u>
Total assets less current liabilities			<u>21,877</u>		<u>22,545</u>
Creditors' amounts falling due after more than one year			(3,215)		(6,695)
Provisions for liabilities			<u>(3,874)</u>		<u>-</u>
			<u>14,788</u>		<u>15,850</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			14,688		15,750
Shareholders' funds			<u>14,788</u>		<u>15,850</u>

A G BAKER FENCING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 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 15 April 2013

Mr Anthony Baker
Director



Company Registration No. 06426115

A G BAKER FENCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2012	20,000	42,593	62,593
Additions	-	9,465	9,465
Disposals	-	(5,000)	(5,000)
At 31 December 2012	20,000	47,058	67,058
Depreciation			
At 1 January 2012	-	20,392	20,392
On disposals	-	(2,109)	(2,109)
Charge for the year	-	7,104	7,104
At 31 December 2012	-	25,387	25,387
Net book value			
At 31 December 2012	20,000	21,671	41,671
At 31 December 2011	20,000	22,201	42,201

A G BAKER FENCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	<u>100</u>	<u>100</u>