

CLIENT TO SIGN

Company Registration No 06426115 (England and Wales)

A G BAKER FENCING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

THURSDAY



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24/04/2014
COMPANIES HOUSE

A G BAKER FENCING LIMITED

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A G BAKER FENCING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		20,000		20,000
Tangible assets	2		17,153		21,671
			<u>37,153</u>		<u>41,671</u>
Current assets					
Debtors		13,005		16,893	
Cash at bank and in hand		31,556		20,277	
		<u>44,561</u>		<u>37,170</u>	
Creditors' amounts falling due within one year		<u>(47,125)</u>		<u>(56,964)</u>	
Net current liabilities			<u>(2,564)</u>		<u>(19,794)</u>
Total assets less current liabilities			<u>34,589</u>		<u>21,877</u>
Creditors' amounts falling due after more than one year			(3,215)		(3,215)
Provisions for liabilities			<u>(3,431)</u>		<u>(3,874)</u>
			<u>27,943</u>		<u>14,788</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			27,843		14,688
Shareholders' funds			<u>27,943</u>		<u>14,788</u>

A G BAKER FENCING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

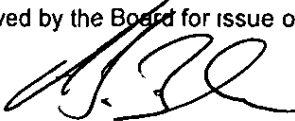
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- 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,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 8 April 2014



Mr Anthony Baker
Director

Company Registration No. 06426115

A G BAKER FENCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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 2013	20,000	47,058	67,058
Additions	-	11,195	11,195
Disposals	-	(9,995)	(9,995)
At 31 December 2013	20,000	48,258	68,258
Depreciation			
At 1 January 2013	-	25,387	25,387
On disposals	-	(1,249)	(1,249)
Charge for the year	-	6,967	6,967
At 31 December 2013	-	31,105	31,105
Net book value			
At 31 December 2013	20,000	17,153	37,153
At 31 December 2012	20,000	21,671	41,671

A G BAKER FENCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	<u>100</u>	<u>100</u>