

Registered Number 07282896

Bakemans Limited

Abbreviated Accounts

30 June 2011

Bakemans Limited

Registered Number 07282896

Company Information

Registered Office:

14 Templar Close
Stenson Fields
Derby
Derbyshire
DE24 3EL

Reporting Accountants:

M. J. Shapcott & Co. Limited

Chartered Accountants
Charter House, Wyvern Court
Stanier Way
Derby
DE21 6BF

Bakemans Limited

Registered Number 07282896

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	602	
		<u>602</u>	-
Current assets			
Stocks		700	
Cash at bank and in hand		39	
Total current assets		<u>739</u>	-
Creditors: amounts falling due within one year		(6,247)	
Net current assets (liabilities)		(5,508)	
Total assets less current liabilities		<u>(4,906)</u>	-
Total net assets (liabilities)		<u>(4,906)</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		(4,907)	
Shareholders funds		<u>(4,906)</u>	-

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2011

And signed on their behalf by:

A A Shabir, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 **Accounting policies**

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. Financial support is provided to the company by the director.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover is measured at the invoiced value net of discounts. Turnover from the services provided is recognised when the service has been provided, the amount of turnover can be measured reliably and when it is probable that the economic benefits associated will transfer to the company, typically on delivery of the service.

Stocks and work in progress

Work in progress is calculated from the sales in progress and invoiced after the year end. This includes a relevant proportion of profit.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 50% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>777</u>
At 30 June 2011	-	<u>777</u>
Depreciation		
Charge for year	-	<u>175</u>
At 30 June 2011	-	<u>175</u>
Net Book Value		
At 30 June 2011		602

3 **Share capital**

2011
£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1

**Ordinary shares issued in
the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

4 **Controlling party**

Mr A Shabir, the director, controls the company by virtue of holding 100% of the issued ordinary share capital.