

Registered Number 07575492

BARKE BAKER CONSTRUCTION LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	133,006	149,632
Tangible assets	3	4,612	6,150
		<u>137,618</u>	<u>155,782</u>
Current assets			
Stocks		1,876	2,200
Debtors		52,826	61,211
Cash at bank and in hand		113,462	96,978
		<u>168,164</u>	<u>160,389</u>
Creditors: amounts falling due within one year		(108,147)	(134,802)
Net current assets (liabilities)		<u>60,017</u>	<u>25,587</u>
Total assets less current liabilities		<u>197,635</u>	<u>181,369</u>
Creditors: amounts falling due after more than one year		(100,000)	(100,000)
Provisions for liabilities		(922)	(1,230)
Total net assets (liabilities)		<u>96,713</u>	<u>80,139</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		96,613	80,039
Shareholders' funds		<u>96,713</u>	<u>80,139</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 August 2013

And signed on their behalf by:

C Baker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents net invoiced sales of goods and services, exclusive of value added tax.

Stock and work in progress

Stock is valued at the lower of cost and net realisable value.

Long-term work in progress is taken to be that on contracts which exceed one year in duration or whose activity falls into different accounting periods and they are material to the activity of the period. Where it is considered that the outcome of a long-term contract can be assessed with reasonable certainty before its conclusion, the prudently calculated attributable profit is recognised in the profit and loss account as the difference between the recorded turnover and attributable contract costs incurred to date in the accounting period.

Where it is considered that the outcome of a long-term contract cannot be assessed with reasonable certainty before its conclusion no profit is recognised on such a contract during an accounting period prior to its completion.

Where there are foreseeable losses on a contracts then provision is made for these losses by setting them off against costs within work in progress and then providing for any excess within creditors.

Where contracts are not long-term in nature revenue is recognised such that the right to consideration has accrued on a part completed contract.

Tangible assets depreciation policy

Depreciation is provided for in order to write off the cost of the tangible fixed assets over their anticipated useful lives. The principal annual rates used for this are as follows:-

Plant and equipment 25% reducing balance

Intangible assets amortisation policy

Purchased goodwill is capitalised as an intangible asset and is amortised on a straight line basis over the estimated useful economic life of ten years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	166,258
Additions	-
Disposals	-
Revaluations	-
Transfers	-
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At 31 March 2013	<u>166,258</u>
Amortisation	
At 1 April 2012	16,626
Charge for the year	16,626
On disposals	-
At 31 March 2013	<u>33,252</u>
Net book values	
At 31 March 2013	<u>133,006</u>
At 31 March 2012	<u>149,632</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2012	8,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>8,200</u>
Depreciation	
At 1 April 2012	2,050
Charge for the year	1,538
On disposals	-
At 31 March 2013	<u>3,588</u>
Net book values	
At 31 March 2013	<u>4,612</u>
At 31 March 2012	<u>6,150</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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