

**Registered Number 08292495**

**BAKERS ENERGY LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	125,817	121,052
		<u>125,817</u>	<u>121,052</u>
<b>Current assets</b>			
Stocks		5,197	-
Debtors		3,334	3,569
Cash at bank and in hand		1,501	9,020
		<u>10,032</u>	<u>12,589</u>
<b>Creditors: amounts falling due within one year</b>		<u>(31,776)</u>	<u>(37,548)</u>
<b>Net current assets (liabilities)</b>		<u>(21,744)</u>	<u>(24,959)</u>
<b>Total assets less current liabilities</b>		<u>104,073</u>	<u>96,093</u>
<b>Total net assets (liabilities)</b>		<u>104,073</u>	<u>96,093</u>
<b>Capital and reserves</b>			
Called up share capital		115,100	115,100
Profit and loss account		(11,027)	(19,007)
<b>Shareholders' funds</b>		<u>104,073</u>	<u>96,093</u>

- For the year ending 31 March 2016 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 December 2016

And signed on their behalf by:

**Mark William Burrell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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 January 2015.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful lives as follows:

Plant and machinery 5% Straight line

**Other accounting policies****Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	131,192
Additions	10,822
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>142,014</u>
<b>Depreciation</b>	
At 1 April 2015	10,140
Charge for the year	6,057
On disposals	-
At 31 March 2016	<u>16,197</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>125,817</u></u>
At 31 March 2015	<u><u>121,052</u></u>

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