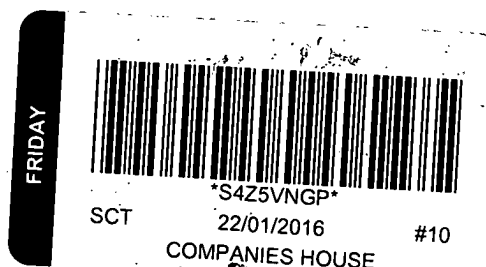


Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

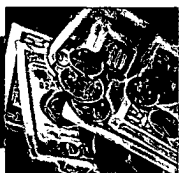
for

Baker Decor Limited



Jeff W Morren & Co.

Chartered Accountants and Business Advisers



Jeff W Morren C.A.

Principal

19 Marchfield Park Lane
EDINBURGH
EH4 5BF

Regulated by the Institute of Chartered Accountants of
Scotland for a range of investment business activities.

Tele: 0131-336-3411 Mobile: 07774108227
E-Mail: jeffwmorrenca@btinternet.com
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Baker Decor Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

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Baker Decor Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

C Baker
WV McEwan

REGISTERED OFFICE:

Unit 8 1 Regency Way
Coronation Road
Motherwell
Lanarkshire
ML1 4JD

REGISTERED NUMBER:

SC278004 (Scotland)

ACCOUNTANTS:

Jeff W Morren & Co.
Chartered Accountants and Business Advisers
19 Marchfield Park Lane
EDINBURGH
EH4 5BF

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		25,726		10,208
CURRENT ASSETS					
Stocks		8,800		6,433	
Debtors		79,220		69,898	
		<u>88,020</u>		<u>76,331</u>	
CREDITORS					
Amounts falling due within one year		<u>110,924</u>		<u>95,334</u>	
NET CURRENT LIABILITIES			<u>(22,904)</u>		<u>(19,003)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,822		(8,795)
CREDITORS					
Amounts falling due after more than one year			<u>15,656</u>		<u>4,762</u>
NET LIABILITIES			<u>(12,834)</u>		<u>(13,557)</u>
CAPITAL AND RESERVES					
Called up share capital	3		6,000		6,000
Profit and loss account			<u>(18,834)</u>		<u>(19,557)</u>
SHAREHOLDERS' FUNDS			<u>(12,834)</u>		<u>(13,557)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

Baker Decor Limited (Registered number: SC278004)

Abbreviated Balance Sheet - continued

31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 January 2016 and were signed on its behalf by:

X 

X

C Baker - Director

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

At the balance sheet date, the company's liabilities exceeded its' assets. The accounts have been prepared on the assumption that the company is able to carry on business as a going concern. The company is dependent upon the continuation of the support of the directors and existing trading and funding facilities in the current economic climate.

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 represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	34,795
Additions	21,275
	<hr/>
At 31 March 2015	56,070
	<hr/>
DEPRECIATION	
At 1 April 2014	24,587
Charge for year	5,757
	<hr/>
At 31 March 2015	30,344
	<hr/>
NET BOOK VALUE	
At 31 March 2015	25,726
	<hr/>
At 31 March 2014	10,208
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
6,000	Ordinary	£1	<u>6,000</u>	<u>6,000</u>