REGISTERED NUMBER: 03779423 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

<u>for</u>

J W Baker Limited

J W Baker Limited (Registered number: 03779423)

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J W Baker Limited

Company Information for the Year Ended 31 March 2014

DIRECTORS: Mr J W Baker Mrs M Baker **SECRETARY:** Mrs M Baker **REGISTERED OFFICE:** The Old School House Bower Hinton Martock Somerset **TA12 6JY REGISTERED NUMBER:** 03779423 (England and Wales) **ACCOUNTANTS:** Read & Co. 107 North Street

Martock Somerset TA12 6EJ

J W Baker Limited (Registered number: 03779423)

Abbreviated Balance Sheet

31 March 2014

	31.3.14		31.3.13		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		55,393		68,124
CURRENT ASSETS					
Debtors		2,523		4,441	
CREDITORS					
Amounts falling due within one year		39,414		40,730	
NET CURRENT LIABILITIES			(36,891)		_(36,289)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			18,502		31,835
CREDITORS					
Amounts falling due after more than one					
year			(4,973 ⁾		(10.026)
•			` '		, ,
PROVISIONS FOR LIABILITIES			(10,900)		_(12,076)
NET ASSETS			2,629		9,733
GANGAL AND DESERVES					
CAPITAL AND RESERVES	2		0		
Called up share capital	3		8		0.725
Profit and loss account			2,621		9,725
SHAREHOLDERS' FUNDS					9,733

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

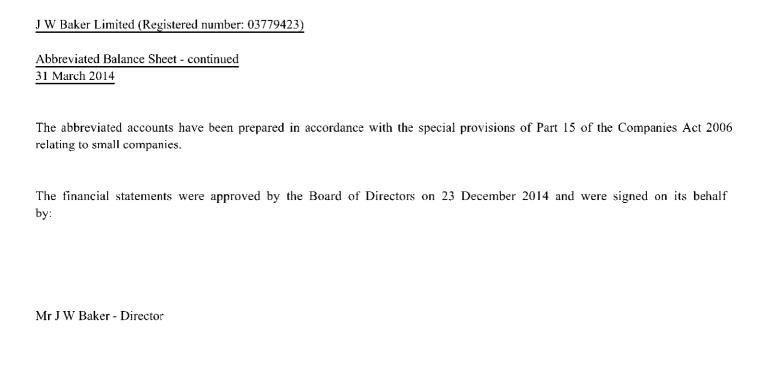
The directors acknowledge their responsibilities for:

- (a) 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

 (b) 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.

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J W Baker Limited (Registered number: 03779423)

Notes to the Abbreviated Accounts

for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

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 services, 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.

Plant and machinery etc

- 33% on cost, 25% on reducing balance, 20% on reducing balance and 5% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	127,671
Additions	1,214
Disposals	(6,456)
At 31 March 2014	122,429
DEPRECIATION	
At 1 April 2013	59,547
Charge for year	9,807
Eliminated on disposal	(2,318)
At 31 March 2014	67,036
NET BOOK VALUE	
At 31 March 2014	55,393
At 31 March 2013	68,124

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal		31.3.13
		value:	£	£
8	Ordinary	£1	8	8

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 1072 of the Companies Act 2006.