

Registered Number 05689412

JONATHAN BAKER BUILDING CONTRACTOR LTD

Abbreviated Accounts

30 April 2010

**JONATHAN BAKER BUILDING CONTRACTOR LTD**

**Registered Number 05689412**

**Balance Sheet as at 30 April 2010**

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Intangible	2	15,917	16,917
Tangible	3	<u>25,307</u>	<u>27,421</u>
Total fixed assets		41,224	44,338
<b>Current assets</b>			
Stocks		369,012	369,012
Debtors		43,947	30,952
Cash at bank and in hand		29,904	
Total current assets		<u>442,863</u>	<u>399,964</u>
<b>Creditors: amounts falling due within one year</b>		(242,230)	(256,771)
Net current assets		200,633	143,193
Total assets less current liabilities		<u>241,857</u>	<u>187,531</u>
Provisions for liabilities and charges		(4,589)	(3,800)
Total net Assets (liabilities)		237,268	183,731
<b>Capital and reserves</b>			
Called up share capital		5	5
Profit and loss account		<u>237,263</u>	<u>183,726</u>
Shareholders funds		<u>237,268</u>	<u>183,731</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 January 2011

And signed on their behalf by:

J Baker, 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 April 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Plant and Machinery                      22.50% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2009	20,000
At 30 April 2010	<u>20,000</u>
Depreciation	
At 30 April 2009	3,083
Charge for year	1,000
At 30 April 2010	<u>4,083</u>
Net Book Value	
At 30 April 2009	16,917
At 30 April 2010	<u>15,917</u>

**3 Tangible fixed assets**

Cost	£
At 30 April 2009	38,650
additions	2,802
disposals	
revaluations	
transfers	
At 30 April 2010	<u>41,452</u>
Depreciation	
At 30 April 2009	11,229
Charge for year	4,916
on disposals	
At 30 April 2010	<u>16,145</u>

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Net Book Value	
At 30 April 2009	27,421
At 30 April 2010	<u>25,307</u>

#### **4 Transactions with directors**

During the year Mr J. Baker, a director, provided a loan to the company (Note 8). The outstanding amounts were as follows: Beginning of the period £192,925; End of the period £196,395; Maximum during the period £196,395. During the year Mrs J. Baker, a director, provided a loan to the company (Note 8). The outstanding amounts were as follows: Beginning of the period £5,311; End of the period £7,654; Maximum during the period £7,654.