

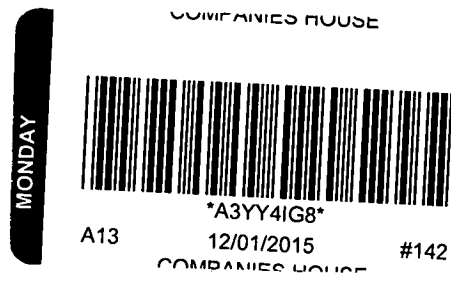
Registered number
05689412

Jonathan Baker Building Contractor Ltd

Abbreviated Accounts

30 April 2014

Companies House



Jonathan Baker Building Contractor Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Jonathan Baker Building Contractor Ltd for the year ended 30 April 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Jonathan Baker Building Contractor Ltd for the year ended 30 April 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Gareth Vale
Chartered Certified Accountant
3 Holmer Terrace
Holmer
Hereford
HR4 9RH

22 December 2014

Jonathan Baker Building Contractor Ltd
Registered number: 05689412
Abbreviated Balance Sheet
as at 30 April 2014

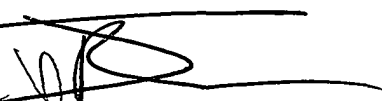
	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	11,917	12,917
Tangible assets	3	210,232	52,817
		<u>222,149</u>	<u>65,734</u>
Current assets			
Stocks		400,252	502,104
Debtors		40,542	34,373
		440,794	536,477
Creditors: amounts falling due within one year		(274,710)	(258,737)
Net current assets		<u>166,084</u>	<u>277,740</u>
Total assets less current liabilities		<u>388,233</u>	<u>343,474</u>
Creditors: amounts falling due after more than one year		(333)	(4,333)
Provisions for liabilities		(10,627)	(8,926)
Net assets		<u>377,273</u>	<u>330,215</u>
Capital and reserves			
Called up share capital	4	5	5
Profit and loss account		377,268	330,210
Shareholders' funds		<u>377,273</u>	<u>330,215</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr J. Baker
 Director

Approved by the board on 22 December 2014

Jonathan Baker Building Contractor Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

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

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	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets

£

Cost

At 1 May 2013	20,000
At 30 April 2014	<u>20,000</u>

Amortisation

At 1 May 2013	7,083
Provided during the year	<u>1,000</u>
At 30 April 2014	<u>8,083</u>

Net book value

At 30 April 2014	<u>11,917</u>
At 30 April 2013	<u>12,917</u>

Jonathan Baker Building Contractor Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

3 Tangible fixed assets **£**

Cost

At 1 May 2013	83,402
Additions	172,906
Disposals	<u>(9,084)</u>
At 30 April 2014	<u>247,224</u>

Depreciation

At 1 May 2013	30,585
Charge for the year	14,312
On disposals	<u>(7,905)</u>
At 30 April 2014	<u>36,992</u>

Net book value

At 30 April 2014	<u>210,232</u>
At 30 April 2013	<u>52,817</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>