

Registered Number 05689412

JONATHAN BAKER BUILDING CONTRACTOR LTD

Abbreviated Accounts

30 April 2007

Balance Sheet as at 30 April 2007

	Notes	2007	
		£	£
Fixed assets			
Intangible	2		18,917
Tangible	3		<u>18,556</u>
Total fixed assets			37,473
Current assets			
Stocks		135,124	
Debtors		9,416	
Cash at bank and in hand		32,152	
Total current assets		<u>176,692</u>	
Creditors: amounts falling due within one year	4	(105,470)	
Net current assets			71,222
Total assets less current liabilities			<u>108,695</u>
Provisions for liabilities and charges			(279)
Total net Assets (liabilities)			108,416
Capital and reserves			
Called up share capital			5
Profit and loss account			<u>108,411</u>
Shareholders funds			<u>108,416</u>

- a. For the year ending 30 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 November 2007

And signed on their behalf by:

J Baker, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

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	15.00% Reducing Balance
s	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2007	<u>20,000</u>
Depreciation	
Charge for year	1,083
At 30 April 2007	<u>1,083</u>
Net Book Value	
At 30 April 2007	<u>18,917</u>

3 Tangible fixed assets

	Plant and Machinery	s	Total
	£	£	£
Cost			
additions	14,045	9,316	23,361
disposals			0
At 30 April 2007	<u>14,045</u>	<u>9,316</u>	<u>23,361</u>
Depreciation			
Charge for year	2,282	2,523	4,805
on disposals			0
At 30 April 2007	<u>2,282</u>	<u>2,523</u>	<u>4,805</u>
Net Book Value			
At 30 April 2007	<u>11,763</u>	<u>6,793</u>	<u>18,556</u>

4Creditors: amounts falling due within one year

	2007
	£
Trade creditors	22,394
Other creditors	54,914
Taxation and Social Security	<u>28,162</u>
	105,470

5Transactions with directors

During the year Mr J. Baker, a director, provided a loan to the company (Note 7). The outstanding amounts were as follows: Beginning of the period £Nil; End of the period £52,335; Maximum during the period £52,335. During the year Mrs J. Baker, a director, provided a loan to the company (Note 7). The outstanding amounts were as follows: Beginning of the period £Nil; End of the period £1,729; Maximum during the period £1,729.

6Related party disclosures

None