

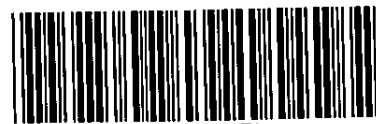
Registered number
5689412

Jonathan Baker Building Contractor Ltd

Abbreviated Accounts

30 April 2008

TUESDAY



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COMPANIES HOUSE

Jonathan Baker Building Contractor Ltd
Abbreviated Balance Sheet
as at 30 April 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	17,917	18,917
Tangible assets	3	17,561	18,556
		<u>35,478</u>	<u>37,473</u>
Current assets			
Stocks		194,856	135,124
Debtors		6,092	9,416
Cash at bank and in hand		11,019	32,152
		<u>211,967</u>	<u>176,692</u>
Creditors: amounts falling due within one year			
		(98,048)	(105,471)
Net current assets		<u>113,919</u>	<u>71,221</u>
Total assets less current liabilities		<u>149,397</u>	<u>108,694</u>
Provisions for liabilities		(665)	(279)
Net assets		<u>148,732</u>	<u>108,415</u>
Capital and reserves			
Called up share capital	4	5	5
Profit and loss account		148,727	108,410
Shareholders' funds		<u>148,732</u>	<u>108,415</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr J. Baker
 Director

Approved by the board on ... 22/1/09

Jonathan Baker Building Contractor Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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% 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.

2 Intangible fixed assets

£

Cost

At 1 May 2007	20,000
At 30 April 2008	<u>20,000</u>

Amortisation

At 1 May 2007	1,083
Provided during the year	<u>1,000</u>
At 30 April 2008	<u>2,083</u>

Net book value

At 30 April 2008	<u>17,917</u>
At 30 April 2007	<u>18,917</u>

Jonathan Baker Building Contractor Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

3 Tangible fixed assets

£

Cost

At 1 May 2007	23,361
Additions	2,904
At 30 April 2008	<u>26,265</u>

Depreciation

At 1 May 2007	4,805
Charge for the year	3,899
At 30 April 2008	<u>8,704</u>

Net book value

At 30 April 2008	<u>17,561</u>
At 30 April 2007	<u>18,556</u>

4 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>
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5 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 £52,335; End of the period £61,625; Maximum during the period £61,625.

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 £1,727; End of the period £3,524; Maximum during the period £3,524.