

Registered Number 05689412

JONATHAN BAKER BUILDING CONTRACTOR LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	10,917	11,917
Tangible assets	3	207,369	210,232
		<u>218,286</u>	<u>222,149</u>
Current assets			
Stocks		400,252	400,252
Debtors		32,068	40,542
		<u>432,320</u>	<u>440,794</u>
Creditors: amounts falling due within one year		(236,732)	(274,710)
Net current assets (liabilities)		<u>195,588</u>	<u>166,084</u>
Total assets less current liabilities		<u>413,874</u>	<u>388,233</u>
Creditors: amounts falling due after more than one year		-	(333)
Provisions for liabilities		(10,310)	(10,627)
Total net assets (liabilities)		<u>403,564</u>	<u>377,273</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		403,559	377,268
Shareholders' funds		<u>403,564</u>	<u>377,273</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 January 2016

And signed on their behalf by:

J Baker, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible assets depreciation policy

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

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>20,000</u>
Amortisation	
At 1 May 2014	8,083
Charge for the year	1,000
On disposals	-
At 30 April 2015	<u>9,083</u>
Net book values	
At 30 April 2015	<u>10,917</u>
At 30 April 2014	<u>11,917</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	247,224
Additions	10,964
Disposals	-

Revaluations	-
Transfers	-
At 30 April 2015	<u>258,188</u>
Depreciation	
At 1 May 2014	36,992
Charge for the year	13,827
On disposals	-
At 30 April 2015	<u>50,819</u>
Net book values	
At 30 April 2015	<u>207,369</u>
At 30 April 2014	<u>210,232</u>

4 Transactions with directors

Name of director receiving advance or credit:	Mr J Baker
Description of the transaction:	Loan to company
Balance at 1 May 2014:	£ 181,607
Advances or credits made:	£ 6,598
Advances or credits repaid:	£ 22,630
Balance at 30 April 2015:	<u>£ 165,575</u>

Name of director receiving advance or credit:	Mrs J Baker
Description of the transaction:	Loan to company
Balance at 1 May 2014:	£ 16,116
Advances or credits made:	£ 1,170
Advances or credits repaid:	-
Balance at 30 April 2015:	<u>£ 17,286</u>

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