

Company Registration No. 2812427 (England and Wales)

BAKERFIELD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2005



BAKERFIELD LIMITED

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BAKERFIELD LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		5,053		4,957
Current assets					
Debtors		7,928		2,482	
Cash at bank and in hand		533		285	
		<u>8,461</u>		<u>2,767</u>	
Creditors: amounts falling due within one year		<u>(11,272)</u>		<u>(10,006)</u>	
Net current liabilities			(2,811)		(7,239)
Total assets less current liabilities			<u>2,242</u>		<u>(2,282)</u>
Provisions for liabilities and charges			(506)		(661)
			<u>1,736</u>		<u>(2,943)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,734		(2,945)
Shareholders' funds			<u>1,736</u>		<u>(2,943)</u>

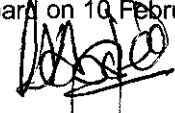
In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 10 February 2006


A Baker Esq
Director


P J Howfield Esq
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2005**

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Equipment	20% on reducing balance method
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Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

	Tangible assets £
Cost	
At 1 May 2004	17,037
Additions	1,360
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At 30 April 2005	18,397
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Depreciation	
At 1 May 2004	12,080
Charge for the year	1,264
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At 30 April 2005	13,344
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Net book value	
At 30 April 2005	5,053
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At 30 April 2004	4,957
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BAKERFIELD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2005

3	Share capital	2005 £	2004 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>