

Company Registration No. 2812427 (England and Wales)

BAKERFIELD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2006

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BAKERFIELD LIMITED

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BAKERFIELD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		5,049		5,053
Current assets					
Debtors		3,537		7,928	
Cash at bank and in hand		8,141		533	
		<u>11,678</u>		<u>8,461</u>	
Creditors: amounts falling due within one year		<u>(9,258)</u>		<u>(11,272)</u>	
Net current assets/(liabilities)			<u>2,420</u>		<u>(2,811)</u>
Total assets less current liabilities			<u>7,469</u>		<u>2,242</u>
Provisions for liabilities			<u>(391)</u>		<u>(506)</u>
			<u>7,078</u>		<u>1,736</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,076		1,734
Shareholders' funds			<u>7,078</u>		<u>1,736</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.

Approved by the Board for issue on 23 February 2007


A Baker Esq
Director


P J Howfield Esq
Director

BAKERFIELD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment	20% on reducing balance method
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1.4 Deferred taxation

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.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2005	18,397
Additions	1,507
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At 30 April 2006	19,904
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Depreciation	
At 1 May 2005	13,343
Charge for the year	1,512
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At 30 April 2006	14,855
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Net book value	
At 30 April 2006	5,049
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At 30 April 2005	5,053
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BAKERFIELD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2006

3	Share capital	2006 £	2005 £
	Authorised		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>