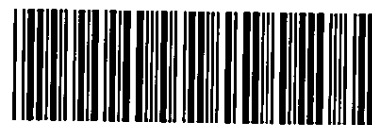


Company Registration No. 2812427 (England and Wales)

**BAKERFIELD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 JULY 2007**

TUESDAY



A57      \*A9WAKZV3\*      114  
20/05/2008  
COMPANIES HOUSE

# BAKERFIELD LIMITED

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# BAKERFIELD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		5,049
<b>Current assets</b>					
Debtors		1,946		3,537	
Cash at bank and in hand		598		8,141	
		<u>2,544</u>		<u>11,678</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(254)</u>		<u>(9,258)</u>	
<b>Net current assets</b>			2,290		2,420
<b>Total assets less current liabilities</b>			2,290		7,469
<b>Provisions for liabilities</b>			-		(391)
			<u>2,290</u>		<u>7,078</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			2,288		7,076
<b>Shareholders' funds</b>			<u>2,290</u>		<u>7,078</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 period and of its profit or loss for the financial period 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 9 May 2008



A Baker Esq  
Director



P J Howfield Esq  
Director

# BAKERFIELD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2007

### 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

#### 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 £
<b>Cost</b>	
At 1 May 2006	19,904
Additions	798
Disposals	(20,702)
	<hr/>
At 31 July 2007	-
	<hr/>
<b>Depreciation</b>	
At 1 May 2006	14,855
On disposals	(14,855)
	<hr/>
At 31 July 2007	-
	<hr/>
<b>Net book value</b>	
At 31 July 2007	-
	<hr/>
At 30 April 2006	5,049
	<hr/>

# BAKERFIELD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 JULY 2007

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3	Share capital	2007 £	2006 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>