

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

BAKER HART LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013

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BAKER HART LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

A R Samson
B F Bara

SECRETARY:

B F Bara

REGISTERED OFFICE:

6 The Ridgeway
Kenton
Harrow
Middlesex
HA3 0LL

REGISTERED NUMBER:

04140623 (England and Wales)

ACCOUNTANTS:

Michael H. Scott and Company
107 Kenton Road
Kenton
Harrow
Middlesex
HA3 0AN

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		1,482		1,570
CURRENT ASSETS					
Stocks		2,025		1,874	
Debtors	3	<u>2,101</u>		<u>2,970</u>	
		4,126		4,844	
CREDITORS					
Amounts falling due within one year		<u>5,898</u>		<u>6,308</u>	
NET CURRENT LIABILITIES			<u>(1,772)</u>		<u>(1,464)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(290)</u>		<u>106</u>
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and loss account			<u>(293)</u>		<u>103</u>
SHAREHOLDERS' FUNDS			<u>(290)</u>		<u>106</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 December 2013 and were signed on its behalf by:

B F Bara - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	9,552
Additions	<u>381</u>
At 31 March 2013	<u>9,933</u>
DEPRECIATION	
At 1 April 2012	7,982
Charge for year	<u>469</u>
At 31 March 2013	<u>8,451</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,482</u>
At 31 March 2012	<u>1,570</u>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 2,101 (31.3.12 - £ 2,970)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
3	ordinary	£1	<u>3</u>	<u>3</u>

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